

STATEMENT

08/31/2022

Account Number: 8005390

CASTLE COATINGS PAINTING

10191 WALNUT DR

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R83472968301	VERBAL PAUL	0300292228/600AJ (R)	4	2,913.94	R83472968301	2,913.94	
08/15/2022	R83472968302	VERBAL PAUL		0	179.14	R83472968302	179.14	
Rental Totals					3,093.08		3,093.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,093.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,093.08

INVOICE BALANCE	\$3,093.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,093.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
179.14	2,913.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASTLE COATINGS PAINTING
10191 WALNUT DR
THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,093.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310079

MEULMAN ELECTRIC

52365 US 131

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R82404913319	PER MICAH/CASSOPOLIS	0200265403/1930ES (R)	0	621.16	R82404913319	621.16	
Rental Totals					621.16		621.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$621.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.16

INVOICE BALANCE	\$621.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
621.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MEULMAN ELECTRIC
52365 US 131
THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$621.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311864
 AMERICAN ARBOR LLC
 58335 COUNTY LINE RD
 THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/08/2022	R82446876901	VERBAL-MATT		174	1,672.28	R82446876901	1,672.28	
Service Totals					1,672.28		1,672.28	
RENTAL								
12/07/2021	R82439009101	PER MATT	0FJX11029/308E2 (R)	237	4,829.36	R82439009101	4,829.36	
01/04/2022	R82439009102	PER MATT	0FJX11029/308E2 (R)	209	3,954.01	R82439009102	3,954.01	
01/12/2022	R82439009103	PER MATT		201	185.50	R82439009103	185.50	
Rental Totals					8,968.87		8,968.87	
LATE FEE								
03/31/2022	LF5265492			123	38.63	LF5265492	38.63	
04/30/2022	LF5387642			93	83.67	LF5387642	83.67	
05/31/2022	LF5509922			62	104.94	LF5509922	104.94	
06/30/2022	LF5637833			32	106.41	LF5637833	106.41	
07/31/2022	LF5754788			1	109.96	LF5754788	109.96	
08/31/2022	LF5892748			0	109.96	LF5892748	109.96	
Late fee Totals					553.57		553.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,194.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,194.72

INVOICE BALANCE	\$11,194.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,194.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
109.96	109.96	106.41	104.94	83.67	38.63	10,641.15

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN ARBOR LLC
 58335 COUNTY LINE RD
 THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,194.72
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8314575

JMC CONTRACTING

57346 COWLING

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/15/2022	R91448990705	VERBAL AARON	JK800300/XQ35 (R)	78	1,415.90	R91448990705	1,415.90	
05/31/2022	R91450095404	ALPINE	JK204266/TH255 (R)	62	1,970.54	R91450095404	1,970.54	
06/12/2022	R91448990706	VERBAL AARON	JK800300/XQ35 (R)	50	1,415.90	R91448990706	1,415.90	
06/28/2022	R91450095405	ALPINE	JK204266/TH255 (R)	34	1,970.54	R91450095405	1,970.54	
07/10/2022	R91448990707	VERBAL AARON	JK800300/XQ35 (R)	22	1,415.90	R91448990707	1,415.90	
07/26/2022	R91450095406	ALPINE	JK204266/TH255 (R)	6	1,962.06	R91450095406	1,962.06	
08/04/2022	R91475919801	SCHUSTER AVE	0ML800692/TL642D (R)	0	754.19	R91475919801	754.19	
08/07/2022	R91448990708	VERBAL AARON	JK800300/XQ35 (R)	0	1,407.42	R91448990708	1,407.42	
08/11/2022	R91476331601	PER AARON	AT35A08980/GP25NON (R)	0	649.52	R91476331601	649.52	
08/23/2022	R91450095407	ALPINE	JK204266/TH255 (R)	0	1,962.06	R91450095407	1,962.06	
Rental Totals					14,924.03		14,924.03	
LATE FEE								
08/31/2022	LF5892826			0	9.81	LF5892826	9.81	
Late fee Totals					9.81		9.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,933.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,933.84

INVOICE BALANCE	\$14,933.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,933.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,783.00	3,377.96	3,386.44	3,386.44	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JMC CONTRACTING
57346 COWLING
THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,933.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3558801

IMERYS PERLITE USA

PO BOX 100

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R91473057301	8306017507	0JK201417/TH255 (R)	0	2,516.44	R91473057301	2,516.44	
08/05/2022	R91473761801	8306017519	D01-10290/HB1030 (R)	0	743.59	R91473761801	743.59	
08/15/2022	R91473057302	8306017507		0	179.14	R91473057302	179.14	
Rental Totals					3,439.17		3,439.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,439.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,439.17

INVOICE BALANCE	\$3,439.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,439.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,439.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IMERYS PERLITE USA
PO BOX 100
VICKSBURG MI 49097

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,439.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315531

MIDWEST GUTTER SYSTEMS LLC

PO BOX 140

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R91464964302	VERBAL TAYLOR		19	5,505.64	R91464964302	5,505.64	
07/27/2022	R91464964303	VERBAL TAYLOR		5	338.14	R91464964303	338.14	
Rental Totals					5,843.78		5,843.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,843.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,843.78

INVOICE BALANCE	\$5,843.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,843.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,843.78	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST GUTTER SYSTEMS LLC
PO BOX 140
VICKSBURG MI 49097

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,843.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 734091
BEST WAY DISPOSAL
7901 DAN SMITH ROAD
WATERVLIET MI 49098

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R91477608101		BM60SD4P#19227/S60 (R)	0	3,125.94	R91477608101	3,125.94	
Rental Totals					3,125.94		3,125.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,125.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,125.94

INVOICE BALANCE	\$3,125.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,125.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,125.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BEST WAY DISPOSAL
7901 DAN SMITH ROAD
WATERVLIET MI 49098

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,125.94
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2408002

ENTECH INC

10440 COUNTY RD 2

MIDDLEBURY IN 46540

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/10/2022	S5793615			0	5,340.06	S5793615	5,340.06	
Service Totals					5,340.06		5,340.06	
RENTAL								
08/02/2022	MR5760674	22578	GLE01454/XQ60	0	2,371.05	MR5760674	2,371.05	
08/02/2022	MR5760681	22578	GLE01454/XQ60	0	(2,371.05)	MR5760681	(2,371.05)	
08/02/2022	MR5760690	22578	GLE01454/XQ60	0	2,886.71	MR5760690	2,886.71	
08/11/2022	MR5797809	22578	X3R01338/XQ230	0	5,571.75	MR5797809	5,571.75	
08/31/2022	R82459235005	22102	0160085588/8042 (R)	0	2,973.53	R82459235005	2,973.53	
Rental Totals					11,431.99		11,431.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,772.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,772.05

INVOICE BALANCE	\$16,772.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,772.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,772.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ENTECH INC
10440 COUNTY RD 2
MIDDLEBURY IN 46540

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,772.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8300558

MC PLASTERING LLC

69588 HUFF RD

WHITE PIGEON MI 49099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2021	R78434888501	CREDIT CARD	0300162187/600S (R)	265	2,942.41	R78434888501	811.80	
12/07/2021	R78434888502	CREDIT CARD	0300162187/600S (R)	237	3,106.28	R78434888502	337.50	
Rental Totals					6,048.69		1,149.30	
LATE FEE								
06/30/2022	LF5637577			32	11.50	LF5637577	11.50	
07/31/2022	LF5754544			1	11.88	LF5754544	11.88	
08/31/2022	LF5892498			0	11.88	LF5892498	11.88	
Late fee Totals					35.26		35.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,184.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,184.56

INVOICE BALANCE	\$1,184.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,184.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.88	11.88	11.50	0.00	0.00	0.00	1,149.30

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MC PLASTERING LLC
69588 HUFF RD
WHITE PIGEON MI 49099

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,184.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315592

STP PAINTING LLC

PO BOX 36

WHITE PIGEON MI 49099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R91474461401		Z6013-12629/Z60 (R)	0	1,989.09	R91474461401	1,989.09	
Rental Totals					1,989.09		1,989.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,989.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,989.09

INVOICE BALANCE	\$1,989.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,989.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,989.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STP PAINTING LLC
PO BOX 36
WHITE PIGEON MI 49099

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,989.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1765210

DA D'AGOSTINO EXCAVATION AND
TRUCKING

P O BOX 208

BARODA MI 49101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/10/2022	P5793872	289D	0TAW07577/289D	0	163.65	P5793872	163.65	
08/26/2022	P5864550	L7	04YS01489/938G	0	35.59	P5864550	35.59	
08/26/2022	P5864552	L7	04YS01489/938G	0	37.88	P5864552	37.88	
08/26/2022	P5864553	L7	04YS01489/938G	0	122.62	P5864553	122.62	
08/26/2022	P5864554	L7	04YS01489/938G	0	366.24	P5864554	366.24	
Parts Totals					725.98		725.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$725.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.98

INVOICE BALANCE	\$725.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
725.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DA D'AGOSTINO EXCAVATION AND TRUCKING
P O BOX 208
BARODA MI 49101

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$725.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011407

FENNER PLUMBING

PO BOX 216

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R82477793901	THE BANK	T6900220/TL642 (R)	0	1,798.14	R82477793901	1,798.14	
Rental Totals					1,798.14		1,798.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,798.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.14

INVOICE BALANCE	\$1,798.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,798.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FENNER PLUMBING
PO BOX 216
BERRIEN SPRINGS MI 49103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,798.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307194

MITCH SLUDER CONSTRUCTION INC

8297 HOLLYWOOD RD

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/08/2022	R82465040601	CREDIT CARD		0	1,103.06	R82465040601	1,103.06	
Service Totals					1,103.06		1,103.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,103.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,103.06

INVOICE BALANCE	\$1,103.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,103.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,103.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MITCH SLUDER CONSTRUCTION INC
8297 HOLLYWOOD RD
BERRIEN SPRINGS MI 49103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,103.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4649806

MEAD & WHITE ELECTRIC

9895 RED ARROW HIGHWAY

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R82477281101	C2564-9084	0300135760/E300AJ (R)	0	614.00	R82477281101	614.00	
08/18/2022	R82455499506	8290-10806		0	150.00	R82455499506	150.00	
08/18/2022	R82455499807	8711-10804		0	201.00	R82455499807	201.00	
Rental Totals					965.00		965.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$965.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$965.00

INVOICE BALANCE	\$965.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$965.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
965.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MEAD & WHITE ELECTRIC
9895 RED ARROW HIGHWAY
BRIDGMAN MI 49106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$965.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7198263

WALKER CREATIVE CONSTRUCTION LLC

3281 HINCHMAN RD

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/30/2022	R82472650801	BABELON	WS501428/249D3 AQB (R)	2	3,359.14	R82472650801	3,359.14	
08/27/2022	R82472650802	BABELON	WS501428/249D3 AQB (R)	0	3,094.14	R82472650802	3,094.14	
Rental Totals					6,453.28		6,453.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,453.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,453.28

INVOICE BALANCE	\$6,453.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,453.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,094.14	3,359.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALKER CREATIVE CONSTRUCTION LLC
3281 HINCHMAN RD
BRIDGMAN MI 49106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,453.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 483270

B G CONSTRUCTION

PO BOX 326

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2022	P5332539	315D	0JGS00316/315D	104	679.78	P5332539	679.78	
04/19/2022	P5332556	Bill		104	29.50	P5332556	29.50	
04/19/2022	P5332575			104	(446.76)	P5332575	(446.76)	
04/19/2022	P5332580	Bill		104	(29.50)	P5332580	(29.50)	
04/19/2022	P5332587	Bill		104	13.20	P5332587	13.20	
05/23/2022	P5472915	.		70	84.31	P5472915	84.31	
06/08/2022	P5536435	939	9GL00122/939	54	4.14	P5536435	4.14	
06/08/2022	P5536437	939	9GL00122/939	54	503.95	P5536437	503.95	
Parts Totals					838.62		838.62	
LATE FEE								
08/31/2022	LF5893736			0	7.74	LF5893736	7.74	
Late fee Totals					7.74		7.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$846.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$846.36

INVOICE BALANCE	\$846.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$846.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.74	0.00	508.09	84.31	246.22	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B G CONSTRUCTION
PO BOX 326
BUCHANAN MI 49107

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$846.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004627

CITY OF BUCHANAN

302 N REDBUD TR

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R82476497301	THRILL ON THE HILL		0	1,211.50	R82476497301	1,211.50	
Rental Totals					1,211.50		1,211.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/29/2019	Lock box	79622	OVERPAYMENT	(1,392.62)	(162.83)	

INVOICE BALANCE	\$1,211.50
PAYMENT/CHARGE BALANCE	\$(162.83)
TOTAL AMOUNT DUE	\$1,048.67

INVOICE BALANCE	\$1,211.50
PAYMENT/CHARGE BALANCE	\$(162.83)
TOTAL AMOUNT DUE	\$1,048.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,211.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF BUCHANAN
302 N REDBUD TR
BUCHANAN MI 49107

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,048.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006286

CLARK TESTING

821 E FRONT ST

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/28/2022	P5737770	220191CTS		4	1,503.39	P5737770	1,503.39	
07/28/2022	P5738557	220191CTS		4	112.40	P5738557	112.40	
Parts Totals					1,615.79		1,615.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,615.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,615.79

INVOICE BALANCE	\$1,615.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,615.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,615.79	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLARK TESTING
821 E FRONT ST
BUCHANAN MI 49107

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,615.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5627080

ROD PRILLWITZ

5926 HIPPS HOLLOW RD

EAU CLAIRE MI 49111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/18/2022	P5831307	966C	076J02049/966C	0	110.06	P5831307	110.06	
08/18/2022	P5831310	966C	076J02049/966C	0	21.23	P5831310	21.23	
08/18/2022	P5831311	966C	076J02049/966C	0	3.89	P5831311	3.89	
Parts Totals					135.18		135.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/24/2018	Lock box	8835	DUPLICATE PAYMENT	(85.80)	(85.80)	

INVOICE BALANCE	\$135.18
PAYMENT/CHARGE BALANCE	\$(85.80)
TOTAL AMOUNT DUE	\$49.38

INVOICE BALANCE	\$135.18
PAYMENT/CHARGE BALANCE	\$(85.80)
TOTAL AMOUNT DUE	\$49.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
135.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROD PRILLWITZ
5926 HIPPS HOLLOW RD
EAU CLAIRE MI 49111

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$49.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4741000

MIDWEST TIMBER INC

PO BOX 599

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R82476366001	41249	T8200404/TL1255D (R)	0	1,059.00	R82476366001	1,059.00	
Rental Totals					1,059.00		1,059.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,059.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,059.00

INVOICE BALANCE	\$1,059.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,059.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,059.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST TIMBER INC
PO BOX 599
EDWARDSBURG MI 49112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,059.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7199281

WALKER PRECISION EXCAVATING

69430 BALDWIN PRAIRIE RD N

UNION MI 49130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R74468058101	PENDING	6HT-2250/6HT (R)	32	4,428.95	R74468058101	4,428.95	
Rental Totals					4,428.95		4,428.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,428.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,428.95

INVOICE BALANCE	\$4,428.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,428.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,428.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALKER PRECISION EXCAVATING
69430 BALDWIN PRAIRIE RD N
UNION MI 49130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,428.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028076

SCAPINO STEEL

27369 MAY STREET

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R82354305232	VERBAL JOHN	0200253285/260MRT (R)	0	749.00	R82354305232	749.00	
08/17/2022	R82370801832	VERBAL JOHN		0	2,131.66	R82370801832	2,131.66	
08/18/2022	R82472302804	VERBAL JOHN		0	1,689.53	R82472302804	1,689.53	
Rental Totals					4,570.19		4,570.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,570.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,570.19

INVOICE BALANCE	\$4,570.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,570.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,570.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCAPINO STEEL
27369 MAY STREET
EDWARDSBURG MI 49112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,570.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1949000
 DEAU EXCAVATING INC
 6370 OLIVE BRANCH RD
 GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2022	P5865987	277		5	88.59	P5865987	88.59	
Parts Totals					88.59		88.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$88.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.59

INVOICE BALANCE	\$88.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	88.59	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEAU EXCAVATING INC
 6370 OLIVE BRANCH RD
 GALIEN MI 49113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$88.59
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 1281100

CENTRAL ZONE INC

9792 MAUDLIN RD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/29/2022	S5874036		D4687A/001/D100P1S	0	2,535.62	S5874036	2,535.62	
Service Totals					2,535.62		2,535.62	
RENTAL								
08/05/2022	R82468987702	VERBAL MAURICE		0	1,617.03	R82468987702	1,617.03	
08/20/2022	R82471660002	PER MARICE	1FDNF7ANXNDF05675/F750 (R)	0	2,823.84	R82471660002	2,823.84	
Rental Totals					4,440.87		4,440.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,976.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,976.49

INVOICE BALANCE	\$6,976.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,976.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,976.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CENTRAL ZONE INC
9792 MAUDLIN RD
NEW BUFFALO MI 49117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,976.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 317955

AMERICAN AGGREGATE INC

2041 M 140

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/05/2022	R93476471601	1040253		0	1,509.18	R93476471601	1,509.18	
08/16/2022	P5816360	Verbal Greg		0	102.99	P5816360	102.99	
08/16/2022	P5816361	Verbal Greg		0	201.69	P5816361	201.69	
08/16/2022	P5816362	Verbal Greg		0	905.97	P5816362	905.97	
08/16/2022	P5816363	Verbal Greg		0	443.66	P5816363	443.66	
08/16/2022	P5816372	Verbal Greg	0JMS01797/980H	0	150.14	P5816372	150.14	
08/16/2022	P5816373	Verbal Greg		0	191.08	P5816373	191.08	
08/22/2022	R93479094801	1041972		0	6,829.24	R93479094801	6,829.24	
08/24/2022	P5854667	Verbal Greg	0JMS01797/980H	0	150.14	P5854667	150.14	
08/24/2022	P5854668	Verbal Greg	0JMS01797/980H	0	584.47	P5854668	584.47	
08/25/2022	P5860508	Verbal Greg		0	93.30	P5860508	93.30	
Parts Totals					11,161.86		11,161.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,161.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,161.86

INVOICE BALANCE	\$11,161.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,161.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,161.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN AGGREGATE INC
2041 M 140
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,161.86
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 512701

BAILEY ASPHALT MAINTENANCE LLC

1425 S 15TH ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2022	P5374406	P385A		95	339.10	P5374406	339.10	
05/05/2022	P5401822	Verbal		88	76.84	P5401822	76.84	
06/13/2022	P5556499	Verbal		49	117.24	P5556499	117.24	
Parts Totals					533.18		533.18	
SALES								
05/24/2022	MS5479702	WELLS FARGO ISC	P385B-3869/P385B	69	210,410.00	MS5479702	2,109.10	
Sales Totals					210,410.00		2,109.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,642.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,642.28

INVOICE BALANCE	\$2,642.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,642.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	117.24	2,185.94	339.10	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BAILEY ASPHALT MAINTENANCE LLC
1425 S 15TH ST
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,642.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1741011
 CUSTOM BUILDERS LLC
 158 TIGER LILLIE LN
 NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	R82480404101	VERBAL		0	90.56	R82480404101	90.56	
Parts Totals					90.56		90.56	
SERVICE								
08/05/2022	R82476255501	VERBAL CHAD		0	501.69	R82476255501	501.69	
08/31/2022	R82480767801	VERBAL-CHAD		0	508.19	R82480767801	508.19	
Service Totals					1,009.88		1,009.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,100.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,100.44

INVOICE BALANCE	\$1,100.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,100.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,100.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM BUILDERS LLC
 158 TIGER LILLIE LN
 NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,100.44
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2785388

FRENCH PAPER COMPANY

100 FRENCH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/08/2022	R82475865901	VERBAL WARREN		0	455.00	R82475865901	455.00	
Service Totals					455.00		455.00	
RENTAL								
08/23/2022	R82387975223	WARREN	M200022517/1930ES (R)	0	506.00	R82387975223	506.00	
08/25/2022	R82473490502	VERBAL BARRY	0BYF04330/246D A2HQ (R)	0	1,738.00	R82473490502	1,738.00	
Rental Totals					2,244.00		2,244.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,699.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,699.00

INVOICE BALANCE	\$2,699.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,699.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,699.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRENCH PAPER COMPANY
100 FRENCH STREET
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,699.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4860051

MODINEER COATINGS DIV LLC

2190 INDUSTRIAL DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R82438490411	VERBAL ALEX		0	135.00	R82438490411	135.00	
Rental Totals					135.00		135.00	
LATE FEE								
02/28/2022	LF5136786			154	8.80	LF5136786	8.80	
03/31/2022	LF5266499			123	10.03	LF5266499	10.03	
04/30/2022	LF5388627			93	9.70	LF5388627	9.70	
Late fee Totals					28.53		28.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$163.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.53

INVOICE BALANCE	\$163.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
135.00	0.00	0.00	0.00	9.70	10.03	8.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MODINEER COATINGS DIV LLC
2190 INDUSTRIAL DR
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$163.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5189155

NORTHERN CONSTRUC SVC CORP

PO BOX 1299

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/04/2022	P5769738	TC625	0BXT00785/303C CR	0	76.71	P5769738	76.71	
08/11/2022	P5798691	TC640	0XER01533/305D CR	0	97.31	P5798691	97.31	
08/11/2022	P5798695	TC640	0XER01533/305D CR	0	4.28	P5798695	4.28	
08/23/2022	P5847605	TC650	06DR03056/330B	0	85.90	P5847605	85.90	
Parts Totals					264.20		264.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$264.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264.20

INVOICE BALANCE	\$264.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
264.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHERN CONSTRUC SVC CORP
PO BOX 1299
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$264.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5420900

PELLEY EXCAVATING

1990 PROGRESSIVE DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2022	P5784503	446	06XF00662/446	0	745.63	P5784503	745.63	
08/08/2022	P5784504	446	06XF00662/446	0	186.13	P5784504	186.13	
08/08/2022	P5784505	446	06XF00662/446	0	315.91	P5784505	315.91	
08/08/2022	P5784506	446	06XF00662/446	0	654.18	P5784506	654.18	
08/08/2022	P5784516	446	06XF00662/446	0	31.10	P5784516	31.10	
08/08/2022	P5784517	446	06XF00662/446	0	100.18	P5784517	100.18	
Parts Totals					2,033.13		2,033.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,033.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,033.13

INVOICE BALANCE	\$2,033.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,033.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,033.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PELLEY EXCAVATING
1990 PROGRESSIVE DR
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,033.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6484410

SE BERRIEN CO LANDFILL

1540 MAYFLOWER

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5816415	10790		0	145.26	P5816415	145.26	
08/16/2022	P5816416	10790		0	850.87	P5816416	850.87	
08/16/2022	P5816452	10792	0HTZ00693/D6T LGP	0	437.66	P5816452	437.66	
08/17/2022	P5822338	10790	0HTZ00693/D6T LGP	0	15.95	P5822338	15.95	
08/18/2022	P5828219	10793		0	93.50	P5828219	93.50	
08/25/2022	P5858062	10811	0HTZ00693/D6T LGP	0	1,400.19	P5858062	1,400.19	
08/25/2022	P5859844			0	(602.37)	P5859844	(602.37)	
08/31/2022	P5885487	10811	0HTZ00693/D6T LGP	0	602.37	P5885487	602.37	
Parts Totals					2,943.43		2,943.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,943.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,943.43

INVOICE BALANCE	\$2,943.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,943.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,943.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SE BERRIEN CO LANDFILL
1540 MAYFLOWER
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,943.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6484423

SOUTHEAST BERRIEN COUNTY LANDFILL

1540 MAYFLOWER ROAD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2022	R82464346801	VERBAL TYLER	XKW01881/D3 XL AS (R)	53	5,789.00	R82464346801	720.00	
06/27/2022	R82464346802	VERBAL TYLER	XKW01881/D3 XL AS (R)	35	904.94	R82464346802	97.50	
Rental Totals					6,693.94		817.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$817.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$817.50

INVOICE BALANCE	\$817.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$817.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	817.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOUTHEAST BERRIEN COUNTY LANDFILL
1540 MAYFLOWER ROAD
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$817.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6777104

TOBIN LANDSCAPE INC

1198 ANDERSON RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R82472665601	FREEMAN		17	369.94	R82472665601	20.94	
Rental Totals					369.94		20.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$20.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.94

INVOICE BALANCE	\$20.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	20.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TOBIN LANDSCAPE INC
1198 ANDERSON RD
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20.94
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7277250

WATSONS TREE SVC

2953 E DETROIT RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/18/2022	S5695729	WARREN WATSON	0BDT04452/3412 IND	14	1,225.32	S5695729	1,225.32	
08/26/2022	S5865134	WARREN WATSON	0BDT04452/3412 IND	0	4,714.68	S5865134	4,714.68	
Service Totals					5,940.00		5,940.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,940.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,940.00

INVOICE BALANCE	\$5,940.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,940.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,714.68	1,225.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WATSONS TREE SVC
2953 E DETROIT RD
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,940.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017515

KALAMAZOO SPEEDWAY

PO BOX 696

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/18/2022	R91470977101			14	1,684.27	R91470977101	1,684.27	
Service Totals					1,684.27		1,684.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,684.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,684.27

INVOICE BALANCE	\$1,684.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,684.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,684.27	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAMAZOO SPEEDWAY
PO BOX 696
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,684.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021380

MACALLISTER RENTAL/NILES

2147 S 11TH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/05/2018	P166989	487226-p82		833	189.82	P166989	189.82	
06/06/2018	P170013	487226-p82		833	409.95	P170013	409.95	
06/07/2018	P176431	487226-p82		833	886.03	P176431	886.03	
Parts Totals					1,485.80		1,485.80	
SERVICE								
03/30/2017	WC400128408	20170330		833	459.00	WC400128408	459.00	
11/13/2018	S767678	515498	0H6600621/906M	833	539.19	S767678	539.19	
Service Totals					998.19		998.19	
LATE FEE								
07/31/2020	LF3008827			731	9.94	LF3008827	9.94	
08/31/2020	LF3117198			700	25.67	LF3117198	25.67	
09/30/2020	LF3232244			670	24.84	LF3232244	24.84	
10/31/2020	LF3349702			639	25.67	LF3349702	25.67	
11/30/2020	LF3447981			609	24.84	LF3447981	24.84	
12/31/2020	LF3552291			578	25.67	LF3552291	25.67	
01/31/2021	LF3654196			547	25.67	LF3654196	25.67	
02/28/2021	LF3749574			519	23.18	LF3749574	23.18	
03/31/2021	LF3871278			488	25.67	LF3871278	25.67	
04/30/2021	LF3997927			458	24.84	LF3997927	24.84	
05/31/2021	LF4108149			427	25.67	LF4108149	25.67	
06/30/2021	LF4228460			397	24.84	LF4228460	24.84	
07/31/2021	LF4343582			366	25.67	LF4343582	25.67	
08/31/2021	LF4464612			335	25.67	LF4464612	25.67	
09/30/2021	LF4582120			305	24.84	LF4582120	24.84	
10/31/2021	LF4697223			274	25.67	LF4697223	25.67	
11/30/2021	LF4807450			244	24.84	LF4807450	24.84	
Late fee Totals					413.19		413.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,897.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,897.18

INVOICE BALANCE	\$2,897.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,897.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	2,897.18

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MACALLISTER RENTAL/NILES
2147 S 11TH STREET
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,897.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8035670

NATIONAL STANDARD

1631 LAKE ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R82300862847	19884-1		0	1,687.79	R82300862847	1,687.79	
08/19/2022	R82477119901	27048	1000047410/M5700 (R)	0	1,779.48	R82477119901	1,779.48	
Rental Totals					3,467.27		3,467.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,467.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,467.27

INVOICE BALANCE	\$3,467.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,467.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,467.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NATIONAL STANDARD
1631 LAKE ST
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,467.27
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311011

ACCUDIG EXCAVATING LLC

3168 S 3RD ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2022	R82471527001		582957/VRS84 (R)	24	349.27	R82471527001	349.27	
Rental Totals					349.27		349.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$349.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$349.27

INVOICE BALANCE	\$349.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$349.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	349.27	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCUDIG EXCAVATING LLC
3168 S 3RD ST
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$349.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311370

DUTCH SPORT PARK

69562 LEET RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2021	R91404857409	DOZER RENTAL	XKW00580/D5K (R)	262	4,156.26	R91404857409	0.52	
12/10/2021	R91404857410	DOZER RENTAL	XKW00580/D5K (R)	234	4,156.26	R91404857410	4,156.26	
01/07/2022	R91404857411	DOZER RENTAL	XKW00580/D5K (R)	206	4,156.26	R91404857411	4,156.26	
02/04/2022	R91404857412	DOZER RENTAL	XKW00580/D5K (R)	178	4,156.26	R91404857412	4,156.26	
03/04/2022	R91404857413	DOZER RENTAL	XKW00580/D5K (R)	150	4,156.26	R91404857413	4,156.26	
04/01/2022	R91404857414	DOZER RENTAL	XKW00580/D5K (R)	122	4,156.26	R91404857414	4,156.26	
Rental Totals					24,937.56		20,781.82	
LATE FEE								
01/31/2022	LF5031400			182	24.94	LF5031400	24.94	
02/28/2022	LF5135770			154	63.73	LF5135770	63.73	
03/31/2022	LF5265483			123	114.99	LF5265483	114.99	
04/30/2022	LF5387635			93	156.54	LF5387635	156.54	
05/31/2022	LF5509913			62	207.82	LF5509913	207.82	
06/30/2022	LF5637823			32	246.59	LF5637823	246.59	
07/31/2022	LF5754778			1	300.65	LF5754778	300.65	
08/31/2022	LF5892739			0	214.76	LF5892739	214.76	
Late fee Totals					1,330.02		1,330.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$22,111.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,111.84

INVOICE BALANCE	\$22,111.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,111.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
214.76	300.65	246.59	207.82	156.54	8,427.51	12,557.97

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DUTCH SPORT PARK
69562 LEET RD
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,111.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316084

GREAT LAKES X-CEL

1760 FOUNDATION DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R82477811101	VERBAL JEFF	0300174175/E300AJP (R)	0	1,590.00	R82477811101	1,590.00	
Rental Totals					1,590.00		1,590.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,590.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,590.00

INVOICE BALANCE	\$1,590.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,590.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,590.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES X-CEL
1760 FOUNDATION DR
NILES MI 49120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,590.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1366773

CLATON & CLATON BUILDERS

6151 BROWNTOWN RD

SAWYER MI 49125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R82477630401	DUSTIN	0300271219/340AJ (R)	0	1,001.04	R82477630401	1,001.04	
08/23/2022	R82478049801	VERBAL DUSTIN	0300279589/450AJ (R)	0	669.39	R82478049801	669.39	
Rental Totals					1,670.43		1,670.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,670.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,670.43

INVOICE BALANCE	\$1,670.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,670.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,670.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLATON & CLATON BUILDERS
6151 BROWNTOWN RD
SAWYER MI 49125

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,670.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4738682

MIDWEST GLASS & MIRROR

5275 RED ARROW HWY

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2022	R82475200601	PIERRE MORAN		0	2,294.00	R82475200601	2,294.00	
08/16/2022	R82466181103	VERBAL GREG	0300226648/660SJ4XD8 (R)	0	2,069.00	R82466181103	2,069.00	
08/20/2022	R82476322301	HONOR CREDIT UNION		0	2,794.00	R82476322301	2,794.00	
08/27/2022	R91468365403	VERBAL NATASHA		0	1,669.00	R91468365403	1,669.00	
Rental Totals					8,826.00		8,826.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,826.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,826.00

INVOICE BALANCE	\$8,826.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,826.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,826.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST GLASS & MIRROR
5275 RED ARROW HWY
STEVENSVILLE MI 49127

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,826.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028431
SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/01/2022	P5753678	Verbal Kenny		0	74.93	P5753678	74.93	
08/01/2022	P5753712	Verbal Kenny	OMDH01974/277B	0	314.42	P5753712	314.42	
Parts Totals					389.35		389.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$389.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$389.35

INVOICE BALANCE	\$389.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$389.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
389.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$389.35
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 3331121

HENRY FORD ALLEGIANCE HEALTH

205 N EAST AVENUE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2020	LF3232246			670	5.57	LF3232246	5.57	
10/31/2020	LF3349704			639	5.76	LF3349704	5.76	
11/30/2020	LF3447983			609	5.57	LF3447983	5.57	
12/31/2020	LF3552294			578	5.76	LF3552294	5.76	
01/31/2021	LF3654199			547	5.76	LF3654199	5.76	
02/28/2021	LF3749577			519	7.61	LF3749577	7.61	
03/31/2021	LF3871281			488	11.52	LF3871281	11.52	
Late fee Totals					47.55		47.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$47.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47.55

INVOICE BALANCE	\$47.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	47.55

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HENRY FORD ALLEGIANCE HEALTH
205 N EAST AVENUE
JACKSON MI 49201

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$47.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4949221

LESTER BROTHERS EXCAVATION INC

5405 E MICHIGAN AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R74467416403	MMSA		0	444.14	R74467416403	444.14	
Rental Totals					444.14		444.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$444.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$444.14

INVOICE BALANCE	\$444.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$444.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
444.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LESTER BROTHERS EXCAVATION INC
5405 E MICHIGAN AVE
JACKSON MI 49201

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$444.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019190

LEIMENSTOLL SERVICES

543 N MECHANIC ST

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R87470644801	205933	GTL07107/279D A2Q (R)	20	2,699.29	R87470644801	2,699.29	
07/27/2022	R87474005801	206253	0300225142/660SJ (R)	5	788.64	R87474005801	788.64	
08/01/2022	R87468329802	205907	18891400/IC400-3A (R)	0	7,229.20	R87468329802	7,229.20	
08/12/2022	R87476422001	205865	18891400/IC400-3A (R)	0	3,577.77	R87476422001	3,577.77	
08/15/2022	R86475894301	VERBAL CONNER	0ML701139/TL1255D (R)	0	3,804.35	R86475894301	3,804.35	
08/15/2022	R87476310201	205864	18319400/IC400-3A (R)	0	4,737.14	R87476310201	4,737.14	
Rental Totals					22,836.39		22,836.39	
LATE FEE								
05/31/2022	LF5510908			62	21.57	LF5510908	21.57	
06/30/2022	LF5638842			32	25.11	LF5638842	25.11	
Late fee Totals					46.68		46.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,883.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,883.07

INVOICE BALANCE	\$22,883.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,883.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,348.46	3,487.93	25.11	21.57	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEIMENSTOLL SERVICES
543 N MECHANIC ST
JACKSON MI 49201

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,883.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028700

SHIVELY-BOUMA

109 PRICE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/04/2021	R87409825802	37626		423	47.16	R87409825802	47.16	
08/01/2022	R87474211601	38177	S4014-18869/S-40 (R)	0	1,186.14	R87474211601	1,186.14	
Rental Totals					1,233.30		1,233.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,233.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,233.30

INVOICE BALANCE	\$1,233.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,233.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.14	0.00	0.00	0.00	0.00	0.00	47.16

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHIVELY-BOUMA
109 PRICE
JACKSON MI 49201

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,233.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017215

JOHNSON SIGN

2240 LANSING AVE

JACKSON MI 49202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/15/2022	R90477815401	BIG RAPIDS PUBLIC	185160908/TS420-14 (R)	0	111.57		R90477815401	111.57	
Rental Totals					111.57			111.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$111.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.57

INVOICE BALANCE	\$111.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOHNSON SIGN
2240 LANSING AVE
JACKSON MI 49202

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$111.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021990

MILLER DALTON LLC

3136 FRANCIS ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/04/2022	R87460515601	VERBAL		58	675.21	R87460515601	675.21	
Service Totals					675.21		675.21	
RENTAL								
06/15/2022	R87464272901	125422	WB004115/9VX-E (R)	47	3,747.10	R87464272901	3,747.10	
06/29/2022	R87464272902	125422	WB004115/9VX-E (R)	33	954.00	R87464272902	954.00	
07/22/2022	R87473281001	7911	S12512D-146/S125 (R)	10	1,742.64	R87473281001	1,742.64	
07/23/2022	R87471629901	127622	0ML800821/TL642D (R)	9	2,373.34	R87471629901	2,373.34	
08/20/2022	R87471629902	127622	0ML800821/TL642D (R)	0	2,140.14	R87471629902	2,140.14	
Rental Totals					10,957.22		10,957.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,632.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,632.43

INVOICE BALANCE	\$11,632.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,632.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,140.14	4,115.98	5,376.31	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MILLER DALTON LLC
3136 FRANCIS ST
JACKSON MI 49203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,632.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023796

OMNISOURCE/MICHIGAN

PO BOX 1327

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R87470689901	VERBAL		0	2,827.72	R87470689901	2,827.72	
08/26/2022	R87474030901	VERBAL		0	1,154.65	R87474030901	1,154.65	
Service Totals					3,982.37		3,982.37	
RENTAL								
08/12/2022	R87317266843	GARY LEWIS	BM45AD4#44339/Z45/25 IC (R)	0	1,326.75	R87317266843	1,326.75	
Rental Totals					1,326.75		1,326.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,309.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,309.12

INVOICE BALANCE	\$5,309.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,309.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,309.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OMNISOURCE/MICHIGAN
PO BOX 1327
JACKSON MI 49203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,309.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024335

PAUL BENDEL MECHANICAL

420 E PROSPECT ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R87469597603	7532		0	205.64	R87469597603	205.64	
08/24/2022	R87467510903	7527	AT18E00498/DP25K (R)	0	1,604.84	R87467510903	1,604.84	
08/25/2022	R92444341909	7524	0200254613/1930ES (R)	0	560.21	R92444341909	560.21	
Rental Totals					2,370.69		2,370.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,370.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,370.69

INVOICE BALANCE	\$2,370.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,370.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,370.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAUL BENDEL MECHANICAL
420 E PROSPECT ST
JACKSON MI 49203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,370.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313360

VETERANS UTILITY SERVICES

1806 WOODSUM ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R83478851901	22007		0	3,491.47	R83478851901	3,491.47	
Service Totals					3,491.47		3,491.47	
RENTAL								
08/02/2022	R83470480203	22013	US0122050091/185DPQ (R)	0	601.02	R83470480203	601.02	
08/02/2022	R83472778201	22007	605120/VRS84 (R)	0	2,569.44	R83472778201	2,569.44	
08/02/2022	R83472778202	22007	11248953/DPU4545 (R)	0	1,631.34	R83472778202	1,631.34	
08/07/2022	R87464826803	22014		0	2,087.14	R87464826803	2,087.14	
08/08/2022	R83470480204	22013		0	1,855.00	R83470480204	1,855.00	
08/12/2022	R87474860701	WOODBURY	11357742/WP1550	0	846.94	R87474860701	846.94	
08/13/2022	R87470649102	22013	82622/FORKSSL-48 (R)	0	445.20	R87470649102	445.20	
08/17/2022	R74477769701	VERBAL - RUSS		0	1,207.34	R74477769701	1,207.34	
08/17/2022	R86471213802	22013	RAZ10442/323-07 (R)	0	6,062.14	R86471213802	6,062.14	
08/17/2022	R87462677404	22014	ML702012/TL1255D (R)	0	2,087.14	R87462677404	2,087.14	
08/17/2022	R87467110603	22014	JX910402/289D3 AQB (R)	0	1,875.14	R87467110603	1,875.14	
08/18/2022	R83467157703	22007	0ML701120/TL1255D (R)	0	3,630.24	R83467157703	3,630.24	
08/18/2022	R83475632401	WOODBURY	207189/PWR90	0	1,652.54	R83475632401	1,652.54	
08/24/2022	R87466922703	22014	MHN149007/CPS110 (R)	0	463.22	R87466922703	463.22	
Rental Totals					27,013.84		27,013.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$30,505.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,505.31

INVOICE BALANCE	\$30,505.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,505.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30,505.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VETERANS UTILITY SERVICES
1806 WOODSUM ST
JACKSON MI 49203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$30,505.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021345

MICHIGAN PIPE & VALVE SAGINA

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/19/2022	R84476234601	NA		0	1,372.28	R84476234601	1,372.28	
Service Totals					1,372.28		1,372.28	
RENTAL								
07/26/2022	R87346780133	MI POLY PIPE	AT35A05377/GP25 (R)	6	1,474.46	R87346780133	1,474.46	
08/23/2022	R87346780134	MI POLY PIPE	AT35A05377/GP25 (R)	0	1,474.46	R87346780134	1,474.46	
Rental Totals					2,948.92		2,948.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,321.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,321.20

INVOICE BALANCE	\$4,321.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,321.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,846.74	1,474.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN PIPE & VALVE SAGINA
PO BOX 4370
JACKSON MI 49204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,321.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308107

MICHIGAN POLY PIPE INC

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R87478045002	VERBAL CHAD		0	2,480.00	R87478045002	2,480.00	
08/31/2022	R87480223401	CPU		0	1,276.50	R87480223401	1,276.50	
Rental Totals					3,756.50		3,756.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,756.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,756.50

INVOICE BALANCE	\$3,756.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,756.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,756.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN POLY PIPE INC
PO BOX 4370
JACKSON MI 49204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,756.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001070

ALBION COLLEGE

611 E PORTER ST

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/11/2022	R87465390201	P0166276		21	2,282.06	R87465390201	2,282.06	
Service Totals					2,282.06		2,282.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,282.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.06

INVOICE BALANCE	\$2,282.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,282.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALBION COLLEGE
611 E PORTER ST
ALBION MI 49224

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,282.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027630

RUFF & KREGER BUILDERS INC

1540 E MICHIGAN AVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R87473279801	VET	0300272319/400S (R)	0	2,361.42	R87473279801	2,361.42	
08/17/2022	R87473279802	VET		0	205.64	R87473279802	205.64	
Rental Totals					2,567.06		2,567.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,567.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.06

INVOICE BALANCE	\$2,567.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,567.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RUFF & KREGER BUILDERS INC
1540 E MICHIGAN AVE
ALBION MI 49224

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,567.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031100

THE ANDERSONS ETHANOL

26250 B DRIVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/23/2022	R87476469801	C220497		0	860.14	R87476469801	860.14	
Service Totals					860.14		860.14	
RENTAL								
12/31/2018	R87272024505	VERBAL DYLAN		1309	(2,294.90)	R87272024505	(990.68)	
04/21/2022	R87456862301	C198248		102	4,314.20	R87456862301	4,314.20	
06/10/2022	R87464822601	C210634	201906200062/SUL375 (R)	52	2,484.91	R87464822601	2,484.91	
08/09/2022	R87475312401	PENDING	DTB10460/262D (R)	0	1,606.43	R87475312401	1,606.43	
Rental Totals					6,110.64		7,414.86	
LATE FEE								
08/31/2022	LF5893741			0	44.58	LF5893741	44.58	
Late fee Totals					44.58		44.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/02/2021	Wire	ACH 06.02.21	OVERPAYMENT	(4,692.82)	(40.00)	

INVOICE BALANCE	\$8,319.58
PAYMENT/CHARGE BALANCE	\$(40.00)
TOTAL AMOUNT DUE	\$8,279.58

INVOICE BALANCE	\$8,319.58
PAYMENT/CHARGE BALANCE	\$(40.00)
TOTAL AMOUNT DUE	\$8,279.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,511.15	0.00	2,484.91	0.00	4,314.20	0.00	(990.68)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS ETHANOL
26250 B DRIVE
ALBION MI 49224

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,279.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306184

CS ROOFING CO LLC

5171 BEAN RD

ALLEN MI 49227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/20/2022	R87471242901	PER VAL		12	2,366.72	R87471242901	2,366.72	
08/27/2022	R87478330901	NOAH BEAUVAID	Z62H-4107/Z60 (R)	0	2,542.94	R87478330901	2,542.94	
Rental Totals					4,909.66		4,909.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,909.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,909.66

INVOICE BALANCE	\$4,909.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,909.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,542.94	2,366.72	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CS ROOFING CO LLC
5171 BEAN RD
ALLEN MI 49227

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,909.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7026945

RIGID PAVEMENT CONSTRUCTION

179 GOLFVIEW DR

BROOKLYN MI 49230

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83476823301	PER BILL	K5802164/908 (R)	0	4,472.14	R83476823301	4,472.14	
Rental Totals					4,472.14		4,472.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,472.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,472.14

INVOICE BALANCE	\$4,472.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,472.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,472.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RIGID PAVEMENT CONSTRUCTION
179 GOLFVIEW DR
BROOKLYN MI 49230

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,472.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8035332

COLUMBIA SCHOOLS

11775 HEWITT ROAD

BROOKLYN MI 49230

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R87477945501	VERBAL KEN	0300190415/340AJ4XG5 (R)	0	835.00	R87477945501	835.00	
Rental Totals					835.00		835.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$835.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.00

INVOICE BALANCE	\$835.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
835.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COLUMBIA SCHOOLS
11775 HEWITT ROAD
BROOKLYN MI 49230

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$835.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4263975

LAWSON'S LOGGING LLC

5251 E TERRITORIAL RD

CAMDEN MI 49232

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/08/2022	S5781531	PAID BY CREDIT CARD	H2201632/910M HARQ	23	3,968.57	S5781531	216.54	
Service Totals					3,968.57		216.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$216.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$216.54

INVOICE BALANCE	\$216.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$216.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	216.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAWSON'S LOGGING LLC
5251 E TERRITORIAL RD
CAMDEN MI 49232

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$216.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3856031

JACKSON INDUSTRIAL CONST

PO BOX 398

CONCORD MI 49237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/12/2022	R87477782501	VERBAL JAMES		0	86.76	R87477782501	86.76	
08/15/2022	R87477979701	STARTER		0	575.93	R87477979701	575.93	
08/18/2022	R87478620301	VERBAL MATT N.		0	497.10	R87478620301	497.10	
08/29/2022	R87480484901	VERBAL JAMES		0	102.74	R87480484901	102.74	
Parts Totals					1,262.53		1,262.53	
SERVICE								
08/26/2022	R87478416101	VERBAL		0	980.91	R87478416101	980.91	
Service Totals					980.91		980.91	
RENTAL								
08/14/2022	R87477488101	TIM	SX15016H-215/SX180 (R)	0	2,087.14	R87477488101	2,087.14	
08/25/2022	R87478185201	VERBAL NICK	WA601100/BR172 (R)	0	603.14	R87478185201	603.14	
08/30/2022	R87477488102	TIM	SX15016H-215/SX180 (R)	0	10,759.00	R87477488102	10,759.00	
Rental Totals					13,449.28		13,449.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,692.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,692.72

INVOICE BALANCE	\$15,692.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,692.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,692.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACKSON INDUSTRIAL CONST
PO BOX 398
CONCORD MI 49237

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,692.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308989

RM JOHNSON GROUP

1031 LAKE MARIE DR

HORTON MI 49246

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R90477692801	10721-22	0300224829/1500SJ (R)	0	8,101.50	R90477692801	8,101.50	
08/31/2022	R87477767902	10657-21	0160084947/6042 (R)	0	2,246.14	R87477767902	2,246.14	
Rental Totals					10,347.64		10,347.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,347.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,347.64

INVOICE BALANCE	\$10,347.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,347.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,347.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RM JOHNSON GROUP
1031 LAKE MARIE DR
HORTON MI 49246

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,347.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3300993

HEATH ELECTRICAL LLC

4250 GENESSEE RD

JONESVILLE MI 49250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R87476113701	VERBAL KARL		0	2,898.57	R87476113701	2,898.57	
08/23/2022	R87478526201	VERBAL KARL	SX135H-191/S125 (R)	0	2,087.14	R87478526201	2,087.14	
Rental Totals					4,985.71		4,985.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,985.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,985.71

INVOICE BALANCE	\$4,985.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,985.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,985.71	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HEATH ELECTRICAL LLC
4250 GENESSEE RD
JONESVILLE MI 49250

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,985.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3397049

HI-LEX CONTROLS

152 SIMPSON DR

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/20/2022	R87465386001	47546-H	0300214759/E600J2X8 (R)	42	3,491.64	R87465386001	3,491.64	
07/20/2022	R87472866901	C002222	0300234901/E450AJ NON (R)	12	1,466.25	R87472866901	1,466.25	
Rental Totals					4,957.89		4,957.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,957.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,957.89

INVOICE BALANCE	\$4,957.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,957.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,466.25	3,491.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HI-LEX CONTROLS
152 SIMPSON DR
LITCHFIELD MI 49252

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,957.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6817972
 TENNECO AUTOMOTIVE
 929 ANDERSON RD
 LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/18/2021	R87433650801	161364		287	387.00	R87433650801	387.00	
11/19/2021	R87436455201	VERBAL		255	833.62	R87436455201	833.62	
07/19/2022	R87472600501	181136		13	198.75	R87472600501	198.75	
Service Totals					1,419.37		1,419.37	
LATE FEE								
09/30/2021	LF4582126			305	5.15	LF4582126	5.15	
10/31/2021	LF4697231			274	5.32	LF4697231	5.32	
11/30/2021	LF4807456			244	5.15	LF4807456	5.15	
12/31/2021	LF4916342			213	5.32	LF4916342	5.32	
01/31/2022	LF5032443			182	7.26	LF5032443	7.26	
02/28/2022	LF5136790			154	11.48	LF5136790	11.48	
03/31/2022	LF5266502			123	17.93	LF5266502	17.93	
04/30/2022	LF5388631			93	12.21	LF5388631	12.21	
05/31/2022	LF5510909			62	12.61	LF5510909	12.61	
06/30/2022	LF5638844			32	12.21	LF5638844	12.21	
07/31/2022	LF5755811			1	12.61	LF5755811	12.61	
08/31/2022	LF5893742			0	12.61	LF5893742	12.61	
Late fee Totals					119.86		119.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/09/2016	Offset	031594476	OVERPAYMENT	(54.70)	(54.70)	
07/12/2016	Offset	031601021	OVERPAYMENT	(55.08)	(55.08)	

INVOICE BALANCE	\$1,539.23
PAYMENT/CHARGE BALANCE	\$(109.78)
TOTAL AMOUNT DUE	\$1,429.45

INVOICE BALANCE	\$1,539.23
PAYMENT/CHARGE BALANCE	\$(109.78)
TOTAL AMOUNT DUE	\$1,429.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.61	211.36	12.21	12.61	12.21	17.93	1,260.30

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TENNECO AUTOMOTIVE
 929 ANDERSON RD
 LITCHFIELD MI 49252

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,429.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311456

LADD UPELL

8676 CHERRY POINT RD

MANITOU BEACH MI 49253

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/15/2021	R74441309101	VERBAL - LADD	8381614/XLAP-812 (R)	229	382.66	R74441309101	382.66	
Rental Totals					382.66		382.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$382.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$382.66

INVOICE BALANCE	\$382.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$382.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	382.66

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LADD UPELL
8676 CHERRY POINT RD
MANITOU BEACH MI 49253

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$382.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028041

SAYLORS INC

8751 WHITEFORD ROAD

OTTAWA LAKE MI 49267-8700

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/14/2022	R93448869301	VERBAL STEVE		168	286.20	R93448869301	143.10	
07/26/2022	R93471765201	VERBAL BRIAN	0ML800868/TL642D (R)	6	2,162.93	R93471765201	2,162.93	
07/27/2022	R93466419503	VERBAL STEVE		5	143.10	R93466419503	143.10	
07/28/2022	R93471764701	VERBAL BRIAN		4	2,786.74	R93471764701	2,786.74	
08/03/2022	R93448487909	HENRY FORD MACOMB	GRR-6942/GR20 (R)	0	409.16	R93448487909	409.16	
08/04/2022	R92475188201	STEVE GRADY	GS4613A-115076/GS2646 (R)	0	597.84	R92475188201	597.84	
08/04/2022	R93469485802	GM DESIGN	GRP-60600/GR20 (R)	0	486.54	R93469485802	486.54	
08/05/2022	R83474643001	BRIAN	GS30P-183778/GS1930 (R)	0	603.14	R83474643001	603.14	
08/09/2022	R93448487910	HENRY FORD MACOMB		0	143.10	R93448487910	143.10	
08/10/2022	R83476369401	BRIAN	SC32E2N#97901/GS3246 (R)	0	693.24	R83476369401	693.24	
08/13/2022	R92475188202	STEVE GRADY	BM60AE2#58377/E600J (R)	0	2,431.64	R92475188202	2,431.64	
08/19/2022	R92476120901	STEVE GRADY	0300151314/M600J (R)	0	2,458.14	R92476120901	2,458.14	
08/25/2022	R87478038401	PENDING	GRP-51747/GR20 (R)	0	619.04	R87478038401	619.04	
Rental Totals					13,820.81		13,677.71	
LATE FEE								
02/28/2022	LF5136791			154	5.83	LF5136791	5.83	
Late fee Totals					5.83		5.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/02/2021	Lock box	19202	PAID QUOTE	(5,116.44)	(4,071.28)	
06/06/2022	Lock box	19871	DUPLICATE PAYMENT	(7,377.95)	(154.76)	

INVOICE BALANCE	\$13,683.54
PAYMENT/CHARGE BALANCE	\$(4,226.04)
TOTAL AMOUNT DUE	\$9,457.50

INVOICE BALANCE	\$13,683.54
PAYMENT/CHARGE BALANCE	\$(4,226.04)
TOTAL AMOUNT DUE	\$9,457.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,441.84	5,092.77	0.00	0.00	0.00	0.00	148.93

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SAYLORS INC
8751 WHITEFORD ROAD
OTTAWA LAKE MI 49267-8700

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,457.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4948815

MORTON BLDG/PALMYRA

PO BOX 187

PALMYRA MI 49268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R87401826821	.	36000415/SJ8841 (R)	0	1,166.00	R87401826821	1,166.00	
08/26/2022	R87266820758	8625 E HORTON HWY	36000399/SJ831RT (R)	0	1,166.00	R87266820758	1,166.00	
Rental Totals					2,332.00		2,332.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,332.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.00

INVOICE BALANCE	\$2,332.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,332.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MORTON BLDG/PALMYRA
PO BOX 187
PALMYRA MI 49268

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,332.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8016350

JACKSON AUTOMATIC SPRINKLER

8500 E MICHIGAN AVE

PARMA MI 49269

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R87480097901	VERBAL		0	245.37	R87480097901	245.37	
Service Totals					245.37		245.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$245.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.37

INVOICE BALANCE	\$245.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
245.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACKSON AUTOMATIC SPRINKLER
8500 E MICHIGAN AVE
PARMA MI 49269

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$245.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4844018

MITCHELL GUENTHER

11645 DUBLIN CIR

JEROME MI 49249

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/14/2022	R87461102601	PENDING	0THH00783/TL943 (R)	79	2,564.14	R87461102601	2,564.14	
05/15/2022	R87461365601	PENDING	201980-15/AWP MANBKT (R)	78	371.00	R87461365601	371.00	
06/10/2022	R87461102602	PENDING	0THH00783/TL943 (R)	52	1,811.54	R87461102602	1,811.54	
06/10/2022	R87461365602	PENDING	201980-15/AWP MANBKT (R)	52	212.00	R87461365602	212.00	
Rental Totals					4,958.68		4,958.68	
LATE FEE								
08/31/2022	LF5893743			0	18.47	LF5893743	18.47	
Late fee Totals					18.47		18.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,977.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,977.15

INVOICE BALANCE	\$4,977.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,977.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.47	0.00	2,023.54	2,935.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MITCHELL GUENTHER
11645 DUBLIN CIR
JEROME MI 49249

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,977.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4649805

MEAD BROS EXCAVATING INC

PO BOX 99

SPRINGPORT MI 49284

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R87473252201	LEVINE TRAIL	BL902770/239D (R)	0	2,988.14	R87473252201	2,988.14	
08/24/2022	R87471952903	SERVICE SWAP	1FRXF7C3FV747330/F750 (R)	0	3,634.74	R87471952903	3,634.74	
08/25/2022	R87471952904	SERVICE SWAP	1FRXF7C3FV747330/F750 (R)	0	280.04	R87471952904	280.04	
Rental Totals					6,902.92		6,902.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,902.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,902.92

INVOICE BALANCE	\$6,902.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,902.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,902.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MEAD BROS EXCAVATING INC
PO BOX 99
SPRINGPORT MI 49284

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,902.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010725

ERHARDT CONSTRUCTION COMPANY

6060 FULTON ST E

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480450101			0	1,223.73	R83480450101	1,223.73	
Service Totals					1,223.73		1,223.73	
RENTAL								
08/16/2022	R83457133406	4085	0300150561/860SJ4XD8 (R)	0	4,260.14	R83457133406	4,260.14	
08/19/2022	R83401186220	4085	0300240182/860SJ (R)	0	4,251.66	R83401186220	4,251.66	
08/19/2022	R83409526117	4085	0300226441/860SJ4XD8 (R)	0	4,251.66	R83409526117	4,251.66	
08/19/2022	R83417949215	4085	0300239068/860SJ (R)	0	4,251.66	R83417949215	4,251.66	
08/24/2022	R83479304801	4250	0300289654/600S (R)	0	788.64	R83479304801	788.64	
08/26/2022	R83423453014	4085	0200267410/4045R (R)	0	1,363.16	R83423453014	1,363.16	
08/29/2022	R83479990101		1VR2070L2L1000429/CTX50 (R)	0	327.54	R83479990101	327.54	
08/30/2022	R83475253002	4222		0	287.79	R83475253002	287.79	
08/30/2022	R83477657601	4246		0	1,864.54	R83477657601	1,864.54	
Rental Totals					21,646.79		21,646.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,870.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,870.52

INVOICE BALANCE	\$22,870.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,870.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,870.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ERHARDT CONSTRUCTION COMPANY
6060 FULTON ST E
ADA MI 49301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,870.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011965

FOX GENERAL TRADES INC

8150 FULTON ST E STE A

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R83477173101	EQ MOVE		0	636.00	R83477173101	636.00	
08/22/2022	R91477774501		0300262983/400S (R)	0	1,362.64	R91477774501	1,362.64	
08/25/2022	R83479361501	EQUIPMENT MOVE		0	715.50	R83479361501	715.50	
Rental Totals					2,714.14		2,714.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,714.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,714.14

INVOICE BALANCE	\$2,714.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,714.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,714.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FOX GENERAL TRADES INC
8150 FULTON ST E STE A
ADA MI 49301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,714.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018215

KMK EQUIPMENT RENTAL CO

230 ALTA DALE SE

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R83475532101	NEED		0	3,127.56	R83475532101	3,127.56	
08/30/2022	R83475587201	NEED		0	3,549.67	R83475587201	3,549.67	
08/31/2022	R83475591501			0	2,635.32	R83475591501	2,635.32	
08/31/2022	R83475664001	NEED		0	2,814.21	R83475664001	2,814.21	
08/31/2022	R83475752001	NEED		0	774.52	R83475752001	774.52	
08/31/2022	R83475825301	NEED		0	1,441.91	R83475825301	1,441.91	
08/31/2022	R83476053901	NEED		0	3,971.44	R83476053901	3,971.44	
08/31/2022	R83476059601			0	6,369.49	R83476059601	6,369.49	
08/31/2022	R83478225801			0	679.56	R83478225801	679.56	
08/31/2022	R83478235701			0	787.03	R83478235701	787.03	
08/31/2022	R83478359501			0	407.50	R83478359501	407.50	
08/31/2022	R83478373001	NEED		0	1,021.65	R83478373001	1,021.65	
08/31/2022	R83478730801			0	1,030.69	R83478730801	1,030.69	
08/31/2022	R83480594601	08121-470		0	796.00	R83480594601	796.00	
08/31/2022	R83480978101			0	407.50	R83480978101	407.50	
Service Totals					29,814.05		29,814.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,814.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,814.05

INVOICE BALANCE	\$29,814.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,814.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,814.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KMK EQUIPMENT RENTAL CO
230 ALTA DALE SE
ADA MI 49301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$29,814.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026915

RIETH RILEY CONSTRUCTION OF

PO BOX 278

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/22/2022	R83479184101	721-LUD		0	514.25	R83479184101	514.25	
Parts Totals					514.25		514.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$514.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.25

INVOICE BALANCE	\$514.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
514.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RIETH RILEY CONSTRUCTION OF
PO BOX 278
ADA MI 49301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$514.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033690

WALTZ HOLST BLOW PIPE CO

230 ALTA DALE AVE SE

ADA MI 49301-9113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2021	R85440072201	69755 EJIW		238	976.00	R85440072201	9.00	
06/10/2022	R91466111701	70152	0160113996/6042 (R)	52	1,041.00	R91466111701	1,041.00	
07/29/2022	R85473337801	70152	Z40N12-1442/Z40N (R)	3	1,010.00	R85473337801	1,010.00	
08/01/2022	R83475240601	70451(FMG)		0	300.00	R83475240601	300.00	
08/05/2022	R83476295401	70451		0	350.00	R83476295401	350.00	
08/09/2022	R91475631901	70541		0	675.00	R91475631901	675.00	
08/10/2022	R83476781601	70407-WEYERHAEUSER		0	800.00	R83476781601	800.00	
08/11/2022	R83477200001	BIRD	11474276/BPU3545A (R)	0	240.00	R83477200001	240.00	
08/15/2022	R85476544001	69755		0	2,280.63	R85476544001	2,280.63	
08/16/2022	R83477122901	08103-540		0	600.00	R83477122901	600.00	
08/19/2022	R83478749601	70407-WEYER		0	800.00	R83478749601	800.00	
08/19/2022	R83478861401	70424		0	200.00	R83478861401	200.00	
08/19/2022	R83478865201	70424		0	200.00	R83478865201	200.00	
08/23/2022	R85478741601	69755 (EJIW)	0300126683/600AJ (R)	0	1,080.00	R85478741601	1,080.00	
08/26/2022	R85478710801	69755 (EJIW)		0	2,342.50	R85478710801	2,342.50	
08/30/2022	R61478207901	70567-MTA	0300174825/E400AJPN (R)	0	1,191.11	R61478207901	1,191.11	
Rental Totals					14,086.24		13,119.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/24/2021	Lock box	248927	OVERPAYMENT	(16,564.45)	(25.00)	
06/10/2022	Lock box	249888	DUPLICATE PAYMENT	(17,946.25)	(746.00)	

INVOICE BALANCE	\$13,119.24
PAYMENT/CHARGE BALANCE	\$(771.00)
TOTAL AMOUNT DUE	\$12,348.24

INVOICE BALANCE	\$13,119.24
PAYMENT/CHARGE BALANCE	\$(771.00)
TOTAL AMOUNT DUE	\$12,348.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,059.24	1,010.00	1,041.00	0.00	0.00	0.00	9.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALTZ HOLST BLOW PIPE CO
230 ALTA DALE AVE SE
ADA MI 49301-9113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,348.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029855

STEDFAST CONSTRUCTION

6090 ALDEN NASH

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R83474471001	JOEL	Z40N13-2184/Z40N (R)	0	1,705.54	R83474471001	1,705.54	
08/11/2022	R83470312402	VERBAL JOEL	S60X14A-28405/S60X (R)	0	2,246.14	R83470312402	2,246.14	
08/12/2022	R83470519802		AT35A04957/GP25NON (R)	0	1,239.14	R83470519802	1,239.14	
08/13/2022	R83442795709		S6008-19936/S604XD8 (R)	0	2,237.66	R83442795709	2,237.66	
08/13/2022	R83461318304	6595 STATE	BM60SD4#64880/600S (R)	0	2,246.14	R83461318304	2,246.14	
08/16/2022	R83378929726	HERBRUCKS	0300263817/600S (R)	0	2,237.66	R83378929726	2,237.66	
08/19/2022	R83420024415	JOEL	0300205678/600S (R)	0	568.16	R83420024415	568.16	
08/19/2022	R83450911708	478 PORTLAND	0300244664/600S (R)	0	1,214.76	R83450911708	1,214.76	
08/24/2022	R83454241107	JOEL	0300281665/660SJ (R)	0	2,343.66	R83454241107	2,343.66	
08/26/2022	R83477217101	JOEL	S6007-14777/S604XD8 (R)	0	2,421.04	R83477217101	2,421.04	
08/26/2022	R83477222201	JOEL	BM60S#61099/600S (R)	0	2,421.04	R83477222201	2,421.04	
Rental Totals					20,880.94		20,880.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,880.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,880.94

INVOICE BALANCE	\$20,880.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,880.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,880.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEDFAST CONSTRUCTION
6090 ALDEN NASH
ALTO MI 49302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,880.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304748
DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/20/2022	R83470852301	VERBAL BRANDON	0THG00886/TL642 (R)	12	2,723.14	R83470852301	2,723.14	
08/02/2022	R83470852302	VERBAL BRANDON		0	232.14	R83470852302	232.14	
Rental Totals					2,955.28		2,955.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,955.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,955.28

INVOICE BALANCE	\$2,955.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,955.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
232.14	2,723.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,955.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314826

SIGNATURE LANDSCAPE LLC

5460 SNOW AVE

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R83477761001	JAY		0	2,110.73	R83477761001	2,110.73	
08/24/2022	R83479066501	VERBAL JAY	0BL902288/239D B (R)	0	762.14	R83479066501	762.14	
Rental Totals					2,872.87		2,872.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,872.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,872.87

INVOICE BALANCE	\$2,872.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,872.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,872.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SIGNATURE LANDSCAPE LLC
5460 SNOW AVE
ALTO MI 49302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,872.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027362

ROK SYSTEMS LLC

6350 JUPITER AVE NE, STE 100

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2022	R87454909601	VERBAL	GS3215A-140603/GS2032 (R)	125	534.51	R87454909601	534.51	
06/20/2022	R83468055001	DREW	GS32P-161914/GS2632 (R)	42	753.66	R83468055001	753.66	
Rental Totals					1,288.17		1,288.17	
LATE FEE								
07/31/2022	LF5755812			1	5.52	LF5755812	5.52	
08/31/2022	LF5893744			0	5.52	LF5893744	5.52	
Late fee Totals					11.04		11.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,299.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,299.21

INVOICE BALANCE	\$1,299.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,299.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.52	5.52	753.66	0.00	0.00	534.51	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROK SYSTEMS LLC
6350 JUPITER AVE NE, STE 100
BELMONT MI 49306

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,299.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311089

FERRIS STATE UNIV/GROUNDS DEPT

111 W KNOLLVIEW DR

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R90478567501	SCOTT	412502604/STX38 (R)	0	314.00	R90478567501	314.00	
08/30/2022	R90480078602	VERBAL WES		0	431.75	R90480078602	431.75	
Rental Totals					745.75		745.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$745.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.75

INVOICE BALANCE	\$745.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
745.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FERRIS STATE UNIV/GROUNDS DEPT
111 W KNOLLVIEW DR
BIG RAPIDS MI 49307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$745.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314652

PRO TURF OUTDOOR SERVICES

PO BOX 1211

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2022	R90451220201	.		154	214.65	R90451220201	214.65	
03/18/2022	R8345222301	DAMAGE		136	654.90	R8345222301	654.90	
Service Totals					869.55		869.55	
RENTAL								
03/09/2022	R90451254301	MARTIN	0SWL02906/938K (R)	145	2,105.16	R90451254301	2,105.16	
03/10/2022	R90451254302	MARTIN	0J3R05394/938M (R)	144	3,827.66	R90451254302	3,827.66	
Rental Totals					5,932.82		5,932.82	
LATE FEE								
06/30/2022	LF5637909			32	49.42	LF5637909	49.42	
07/31/2022	LF5754870			1	70.29	LF5754870	70.29	
08/31/2022	LF5892828			0	70.29	LF5892828	70.29	
Late fee Totals					190.00		190.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,992.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,992.37

INVOICE BALANCE	\$6,992.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,992.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
70.29	70.29	49.42	0.00	0.00	6,587.72	214.65

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRO TURF OUTDOOR SERVICES
PO BOX 1211
BIG RAPIDS MI 49307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,992.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315483

OUELLETTE CONSTRUCTION LLC

22415 WOODWARD AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R90473067201	CLIFF		0	4,400.02	R90473067201	4,400.02	
08/23/2022	R90476461501	CLIFF		0	2,807.94	R90476461501	2,807.94	
Rental Totals					7,207.96		7,207.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,207.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,207.96

INVOICE BALANCE	\$7,207.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,207.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,207.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OUELLETTE CONSTRUCTION LLC
22415 WOODWARD AVE
BIG RAPIDS MI 49307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,207.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316176

MIDWEST DEMO & DISMANTLING LLC

PO BOX 1153

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R90477083601	VERBAL	0KRR00612/D4K2 XL OP (R)	19	1,636.64	R90477083601	1,636.64	
Rental Totals					1,636.64		1,636.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,636.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,636.64

INVOICE BALANCE	\$1,636.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,636.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,636.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST DEMO & DISMANTLING LLC
PO BOX 1153
BIG RAPIDS MI 49307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,636.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1040202

BULTSMA CONSTRUCTION CO

10615 BURLINGAME SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R83475428501	CELEBRATION CINEMA	5700-170684/5700DL (R)	0	734.87	R83475428501	734.87	
Rental Totals					734.87		734.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$734.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$734.87

INVOICE BALANCE	\$734.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$734.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
734.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BULTSMA CONSTRUCTION CO
10615 BURLINGAME SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$734.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3845858

J & S SIDING INC

1360 84TH STREET

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2022	R83472541001	WOLVERINE CULVERS	S60X14A-28099/S60X (R)	7	2,219.64	R83472541001	2,219.64	
Rental Totals					2,219.64		2,219.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,219.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,219.64

INVOICE BALANCE	\$2,219.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,219.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,219.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J & S SIDING INC
1360 84TH STREET
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,219.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5226919

NORTHWEST HARDWOODS

657 76TH STREET SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R83475193101	VERBAL KYLE	GS3215A-141858/GS2630 (R)	0	644.00	R83475193101	644.00	
Rental Totals					644.00		644.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$644.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$644.00

INVOICE BALANCE	\$644.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$644.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
644.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHWEST HARDWOODS
657 76TH STREET SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$644.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8004830

BYRON PLUMBING INC

4577 88TH ST

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83479164701	KEVIN	GS8408-41773/GS3384 (R)	0	959.30	R83479164701	959.30	
08/31/2022	R90478041602	RYAN		0	2,144.12	R90478041602	2,144.12	
Rental Totals					3,103.42		3,103.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,103.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,103.42

INVOICE BALANCE	\$3,103.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,103.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,103.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BYRON PLUMBING INC
4577 88TH ST
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,103.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004835

BYRON TOWNSHIP

8085 BYRON CENTER AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R83475184902			0	250.00	R83475184902	250.00	
Rental Totals					250.00		250.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.00

INVOICE BALANCE	\$250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
250.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BYRON TOWNSHIP
8085 BYRON CENTER AVE
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$250.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8005255

CARLETON EQUIPMENT

343 100TH STREET SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/23/2022	R91478470201	615102		0	237.39	R91478470201	237.39	
08/31/2022	R91480665301	.		0	320.00	R91480665301	320.00	
Parts Totals					557.39		557.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$557.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$557.39

INVOICE BALANCE	\$557.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$557.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
557.39	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARLETON EQUIPMENT
343 100TH STREET SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$557.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007195

CORINTH REFORMED CHURCH

129 100TH ST SE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R83478913001			0	696.20	R83478913001	696.20	
Service Totals					696.20		696.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$696.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.20

INVOICE BALANCE	\$696.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
696.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CORINTH REFORMED CHURCH
129 100TH ST SE
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$696.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009470

DOUBLE O SUPPLY & CRAFTSMEN

4200 92ND ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R83465555901			3	970.46	R83465555901	970.46	
Service Totals					970.46		970.46	
RENTAL								
05/27/2022	R83461849002	2021-00230 / EQ MOVE		66	(179.14)	R83461849002	(6.64)	
07/28/2022	R83473158701	1601 MADISON	S60XH-40446/S60X (R)	4	2,330.94	R83473158701	2,330.94	
07/31/2022	R83469497502	20786	0300234607/660SJ (R)	1	2,034.14	R83469497502	2,034.14	
08/08/2022	R83470166702	2022-20791	GS4615A-137002/GS2646 (R)	0	677.34	R83470166702	677.34	
08/16/2022	R83469497503	20786		0	318.80	R83469497503	318.80	
08/19/2022	R83476707202	20876		0	2,590.64	R83476707202	2,590.64	
08/22/2022	R83476707203	20876		0	345.30	R83476707203	345.30	
08/25/2022	R83473158702	1601 MADISON	S60XH-40446/S60X (R)	0	2,140.14	R83473158702	2,140.14	
Rental Totals					10,258.16		10,430.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,401.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,401.12

INVOICE BALANCE	\$11,401.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,401.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,072.22	5,335.54	0.00	(6.64)	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOUBLE O SUPPLY & CRAFTSMEN
4200 92ND ST SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,401.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014500

HENRY MAST GREENHOUSES

PO BOX 529

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/17/2022	R90474746501			0	1,067.96	R90474746501	1,067.96	
08/26/2022	R83478803701	BRIAN 616-490-9488		0	387.33	R83478803701	387.33	
Service Totals					1,455.29		1,455.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/28/2022	Lock box	111195	DUPLICATE PAYMENT	(1,386.00)	(125.00)	

INVOICE BALANCE	\$1,455.29
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$1,330.29

INVOICE BALANCE	\$1,455.29
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$1,330.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,455.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HENRY MAST GREENHOUSES
PO BOX 529
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,330.29
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8015735

ATTN JEFF SCHIPPER

INTEGRATED EXTERIORS

ATTN JEFF SCHIPPER

1000 100TH ST SW, STE A

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83477669201	DA BLODGETT	0300291722/450AJ (R)	0	1,945.24	R83477669201	1,945.24	
Rental Totals					1,945.24		1,945.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,945.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,945.24

INVOICE BALANCE	\$1,945.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,945.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,945.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN JEFF SCHIPPER
INTEGRATED EXTERIORS
ATTN JEFF SCHIPPER
1000 100TH ST SW, STE A
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,945.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019470

LINDHOUT PAINTING

920 92ND ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83479471001	VERBAL RICK	S6013-24848/S65 (R)	0	742.27	R83479471001	742.27	
08/29/2022	R83479471002	VERBAL RICK		0	(59.63)	R83479471002	(59.63)	
Rental Totals					682.64		682.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$682.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$682.64

INVOICE BALANCE	\$682.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$682.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
682.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LINDHOUT PAINTING
920 92ND ST SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$682.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024975

PLUMMER'S ENVIRONMENTAL

10075 SEDROC

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R83475270701	771124	Z30N08-10882/Z30/20N (R)	0	963.54	R83475270701	963.54	
Rental Totals					963.54		963.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$963.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$963.54

INVOICE BALANCE	\$963.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$963.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
963.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PLUMMER'S ENVIRONMENTAL
10075 SEDROC
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$963.54
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8029380

SPARTAN STORES

537 76TH STREET

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2021	R83429488601	CP18251	M200001767/3246ES (R)	304	1,047.81	R83429488601	1,047.81	
10/27/2021	R83429488602	CP18251	M200001767/3246ES (R)	278	890.14	R83429488602	890.14	
Rental Totals					1,937.95		1,937.95	
LATE FEE								
01/31/2022	LF5032446			182	12.61	LF5032446	12.61	
02/28/2022	LF5136793			154	18.09	LF5136793	18.09	
03/31/2022	LF5266504			123	20.03	LF5266504	20.03	
04/30/2022	LF5388635			93	19.38	LF5388635	19.38	
05/31/2022	LF5510912			62	20.03	LF5510912	20.03	
06/30/2022	LF5638846			32	19.38	LF5638846	19.38	
07/31/2022	LF5755814			1	20.03	LF5755814	20.03	
08/31/2022	LF5893746			0	20.03	LF5893746	20.03	
Late fee Totals					149.58		149.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,087.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,087.53

INVOICE BALANCE	\$2,087.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,087.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.03	20.03	19.38	20.03	19.38	20.03	1,968.65

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPARTAN STORES
537 76TH STREET
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,087.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033115

VAN HAREN ELECTRIC INC

8500 PIEDMONT INDUSTRIAL

BYRON CENTER MI 49315-9356

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R83478605001			0	254.40	R83478605001	254.40	
08/31/2022	R83480076001			0	1,537.86	R83480076001	1,537.86	
Service Totals					1,792.26		1,792.26	
RENTAL								
08/03/2022	R83475193801	220702-0728	M200052719/4045R (R)	0	809.84	R83475193801	809.84	
08/05/2022	R83476371701	9897-40192	185160905/TS400 (R)	0	79.50	R83476371701	79.50	
Rental Totals					889.34		889.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,681.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,681.60

INVOICE BALANCE	\$2,681.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,681.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,681.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VAN HAREN ELECTRIC INC
8500 PIEDMONT INDUSTRIAL
BYRON CENTER MI 49315-9356

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,681.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034065

WEST MICHIGAN SPORTS TURF LLC

2560 100TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R83477365101	VERBAL NICK	5M4LD1429NF034943/LD14K80X14	0	285.14	R83477365101	285.14	
08/23/2022	R85479144802	CPU IN TRAVERSE CITY		0	928.56	R85479144802	928.56	
08/31/2022	R85479364201	CPU TC		0	1,571.72	R85479364201	1,571.72	
Rental Totals					2,785.42		2,785.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,785.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,785.42

INVOICE BALANCE	\$2,785.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,785.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,785.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEST MICHIGAN SPORTS TURF LLC
2560 100TH ST SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,785.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034780

WONDERLAND TIRE

325 84TH ST SW STE 101

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5817190	001003441		0	21.28	P5817190	21.28	
08/16/2022	P5817191	001003441		0	57.23	P5817191	57.23	
08/16/2022	P5817192	001003441		0	72.44	P5817192	72.44	
Parts Totals					150.95		150.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$150.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.95

INVOICE BALANCE	\$150.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WONDERLAND TIRE
325 84TH ST SW STE 101
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$150.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312685

ARTISAN BUILDERS MI LLC

8655 HOMERICH AVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2022	R83478547401	TIM	PLSP20#21531/GR20 (R)	0	849.44	R83478547401	849.44	
Rental Totals					849.44		849.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$849.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.44

INVOICE BALANCE	\$849.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
849.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ARTISAN BUILDERS MI LLC
8655 HOMERICH AVE SW
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$849.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313958

FIRST CHOICE POWDER COATING LLC

6172 VALDUGA DR STE A

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2022	R83439384307	PER CHRIS	AT35A10596/GP25NON (R)	95	1,318.64	R83439384307	1,318.64	
Rental Totals					1,318.64		1,318.64	
LATE FEE								
08/31/2022	LF5892810			0	13.63	LF5892810	13.63	
Late fee Totals					13.63		13.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,332.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,332.27

INVOICE BALANCE	\$1,332.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,332.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.63	0.00	0.00	0.00	1,318.64	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FIRST CHOICE POWDER COATING LLC
6172 VALDUGA DR STE A
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,332.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315918

ZION CHRISTIAN SCHOOLS

7555 BYRON CENTER AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2022	R83472532401	CREDIT APP PENDING	0200230311/2646ES (R)	14	857.54	R83472532401	48.54	
Rental Totals					857.54		48.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$48.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48.54

INVOICE BALANCE	\$48.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	48.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ZION CHRISTIAN SCHOOLS
7555 BYRON CENTER AVE
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$48.54
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5598001

NATE DEPPE BUILDER LLC

602 145TH AVE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83474739702	VERBAL		0	238.24	R83474739702	238.24	
Rental Totals					238.24		238.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$238.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$238.24

INVOICE BALANCE	\$238.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$238.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
238.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NATE DEPPE BUILDER LLC
602 145TH AVE
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$238.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023020

NEWHOF CONSTRUCTION

2121 100TH ST

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2022	R90458379901	JASON RILEY	GS4614A-118133/GS2646 (R)	101	656.14	R90458379901	656.14	
06/02/2022	R83460867602	JASON RILEY	2103482-00033/Z5533Z (R)	60	656.14	R83460867602	656.14	
06/09/2022	R83465458101		37005180/SJ6826RT (R)	53	918.49	R83465458101	918.49	
06/13/2022	R91461951002	JASON RILEY	0030014444/T350 (R)	49	709.14	R91461951002	709.14	
07/07/2022	R91466134402	3900 SPRINKLE		25	205.64	R91466134402	205.64	
07/25/2022	R87474043001		70027768/SJIII4632 (R)	7	518.34	R87474043001	518.34	
07/27/2022	R84467189902	SHEPERED		5	2,458.14	R84467189902	2,458.14	
08/08/2022	R84467189903	SHEPERED		0	159.00	R84467189903	159.00	
08/10/2022	R82474209701	MISHAWAKA		0	2,636.48	R82474209701	2,636.48	
08/10/2022	R84475310801	MOUNT PLEASANT		0	1,313.34	R84475310801	1,313.34	
08/15/2022	R91472959602	KALAMAZOO		0	221.12	R91472959602	221.12	
08/29/2022	R82474209702	MISHAWAKA		0	1,126.19	R82474209702	1,126.19	
Rental Totals					11,578.16		11,578.16	
LATE FEE								
08/31/2022	LF5893747			0	6.78	LF5893747	6.78	
Late fee Totals					6.78		6.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,584.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,584.94

INVOICE BALANCE	\$11,584.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,584.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,462.91	3,182.12	2,283.77	0.00	656.14	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEWHOF CONSTRUCTION
2121 100TH ST
CALEDONIA MI 49316WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,584.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8032240

TRUE COLORS INDUSTRIAL

4275 STAFFORD AVE SW

GRAND RAPIDS MI 49548-8198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R86477958101	VERBAL CHRIS	Z6012-11475/Z60-34 (R)	0	1,683.02	R86477958101	1,683.02	
Rental Totals					1,683.02		1,683.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,683.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,683.02

INVOICE BALANCE	\$1,683.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,683.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,683.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TRUE COLORS INDUSTRIAL
4275 STAFFORD AVE SW
GRAND RAPIDS MI 49548-8198

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,683.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8032945

VAN LAAN CONCRETE CONSTRUCTION

6875 DUTTON INDUSTRIAL DR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R83478818301	BOB	LJ200637/300.9D (R)	0	2,409.38	R83478818301	2,409.38	
Rental Totals					2,409.38		2,409.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,409.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,409.38

INVOICE BALANCE	\$2,409.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,409.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,409.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VAN LAAN CONCRETE CONSTRUCTION
6875 DUTTON INDUSTRIAL DR
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,409.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311176

NEXTGEN STEEL

7341 CHERRY VALLEY AVE SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/11/2022	R83476104601			0	1,363.62	R83476104601	1,363.62	
08/11/2022	R83476211201			0	1,704.79	R83476211201	1,704.79	
Service Totals					3,068.41		3,068.41	
RENTAL								
06/01/2022	R83463918302	TOMMY'S BOAT TOWER		61	1,027.14	R83463918302	1,027.14	
06/04/2022	R91464755601	DUNBAR HALL	0200265911/1930ES (R)	58	661.44	R91464755601	661.44	
06/08/2022	R83466287701	GLT	0160093970/6036 (R)	54	768.50	R83466287701	768.50	
06/14/2022	R91464755602	DUNBAR HALL		48	159.00	R91464755602	159.00	
06/17/2022	R91464419702	DUNBAR HALL		45	(85.60)	R91464419702	(85.60)	
06/28/2022	R83470049301	EQ MOVE		34	318.00	R83470049301	318.00	
06/29/2022	R83467420801	GRANDVILLE FD	0160095616/8042 (R)	33	2,198.44	R83467420801	2,198.44	
06/29/2022	R87470216401	PENDING	0160095307/10054 (R)	33	974.14	R87470216401	974.14	
07/02/2022	R83467507601	GRANDVILLE FD	GS3015A-144731/GS1930 (R)	30	661.44	R83467507601	661.44	
07/05/2022	R83470053601	EQ MOVE		27	318.00	R83470053601	318.00	
07/07/2022	R83471206101			25	1,509.44	R83471206101	1,509.44	
07/22/2022	R83467507602	GRANDVILLE FD		10	179.14	R83467507602	179.14	
07/22/2022	R83471353701	GRANDVILLE FIRE	M200017118/ES2632 (R)	10	974.14	R83471353701	974.14	
07/22/2022	R83473595001	EQ MOVE		10	238.50	R83473595001	238.50	
07/27/2022	R83467420802	GRANDVILLE FD	0160095616/8042 (R)	5	2,007.64	R83467420802	2,007.64	
08/02/2022	R83475510601	VERBAL SHAWN		0	318.00	R83475510601	318.00	
08/18/2022	R83478007401	WEST ELEMENTRY	GS3015A-143813/GS1930 (R)	0	513.04	R83478007401	513.04	
08/19/2022	R83475910301	LEXINGTON AND FULTON		0	2,765.54	R83475910301	2,765.54	
08/24/2022	R83467420803	GRANDVILLE FD	0160095616/8042 (R)	0	2,007.64	R83467420803	2,007.64	
Rental Totals					17,513.58		17,513.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,581.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,581.99

INVOICE BALANCE	\$20,581.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,581.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,672.63	5,888.30	4,993.92	1,027.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEXTGEN STEEL
7341 CHERRY VALLEY AVE SE
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,581.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315945
CHARLES N TEUNESSEN
5640 STAUFFERS CV SE
CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R83472934601			17	159.00	R83472934601	159.00	
Rental Totals					159.00		159.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	159.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHARLES N TEUNESSEN
5640 STAUFFERS CV SE
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$159.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5242462

JACK OCHODNICKY ELECTRIC LLC

12855 HARVARD AVE NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R83477856101	TELEHANDLER	0ML800817/TL642D (R)	0	1,292.14	R83477856101	1,292.14	
Rental Totals					1,292.14		1,292.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,292.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,292.14

INVOICE BALANCE	\$1,292.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,292.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,292.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACK OCHODNICKY ELECTRIC LLC
12855 HARVARD AVE NE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,292.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008800

DEPENDABLE FIRE PROTECTION

13360 WHITE CREEK RD

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R83476114401	VERBAL MIKE	GS3215A-139577/GS2632 (R)	0	815.14	R83476114401	815.14	
Rental Totals					815.14		815.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.14

INVOICE BALANCE	\$815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
815.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEPENDABLE FIRE PROTECTION
13360 WHITE CREEK RD
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$815.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009160

DISPLAY PACK

650 W STREET

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2022	R83471985501	STEVE	BM45AE2N#42827/Z45/25 (R)	6	1,878.32	R83471985501	1,878.32	
Rental Totals					1,878.32		1,878.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,878.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,878.32

INVOICE BALANCE	\$1,878.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,878.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,878.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DISPLAY PACK
650 W STREET
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,878.32
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8012335

G2 INC/CEDAR SPRINGS

13261 WHITE CREEK AVE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/05/2022	R83474059702	488		0	15.37	R83474059702	15.37	
08/05/2022	R83476074001	488		0	217.88	R83476074001	217.88	
08/05/2022	R83476335601	417		0	447.51	R83476335601	447.51	
08/12/2022	R83472925302	433		0	814.93	R83472925302	814.93	
08/22/2022	R83478769701	433		0	67.40	R83478769701	67.40	
08/29/2022	R83479446001	433		0	25.50	R83479446001	25.50	
08/29/2022	R83479854501	467		0	73.99	R83479854501	73.99	
Parts Totals					1,662.58		1,662.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,662.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.58

INVOICE BALANCE	\$1,662.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,662.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

G2 INC/CEDAR SPRINGS
13261 WHITE CREEK AVE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,662.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8030795

TARGET CONSTRUCTION

PO BOX J

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R83472925101	220620-1	M200021207/1930ES (R)	0	725.04	R83472925101	725.04	
08/30/2022	R83472925102	220620-1	M200021207/1930ES (R)	0	576.64	R83472925102	576.64	
Rental Totals					1,301.68		1,301.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,301.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,301.68

INVOICE BALANCE	\$1,301.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,301.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,301.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TARGET CONSTRUCTION
PO BOX J
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,301.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033150

VAN'S PLUMBING & HEATING

13969 FRANCIS WAY

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R83478593401			0	1,437.98	R83478593401	1,437.98	
Service Totals					1,437.98		1,437.98	
RENTAL								
07/07/2022	R91460661003		M200012291/1930ES (R)	25	444.00	R91460661003	444.00	
07/12/2022	R91465983802	ALPINE GROW	GS3014A-138796/GS1930 (R)	20	389.00	R91465983802	389.00	
07/13/2022	R90453066305	STASH	M200021222/1930ES (R)	19	431.00	R90453066305	431.00	
07/14/2022	R82469142502	DRESSER RD		18	150.00	R82469142502	150.00	
07/16/2022	R91462304403		GS3015A-139578/GS1930 (R)	16	444.00	R91462304403	444.00	
07/19/2022	R90453066306	STASH		13	194.00	R90453066306	194.00	
07/27/2022	R83454249005	VERBAL TYLER	GS30P-201408/GS1930 (R)	5	581.00	R83454249005	581.00	
07/28/2022	R91474535901	ARCADIA	M200051761/ES1932 (R)	4	439.00	R91474535901	439.00	
07/29/2022	R83473555102	VERBAL MATT		3	639.00	R83473555102	639.00	
08/03/2022	R83476029101	EQUIP MOVE		0	150.00	R83476029101	150.00	
08/04/2022	R91460661004		M200012291/1930ES (R)	0	444.00	R91460661004	444.00	
08/06/2022	R87474939801	HARVEST PARK	0200224822/1930ES (R)	0	604.00	R87474939801	604.00	
08/13/2022	R91462304404		GS3015A-139578/GS1930 (R)	0	444.00	R91462304404	444.00	
08/18/2022	R83475412001		HHM03807/303E CR (R)	0	1,405.50	R83475412001	1,405.50	
08/26/2022	R83473555103	VERBAL MATT	0200260881/1930ES (R)	0	439.00	R83473555103	439.00	
Rental Totals					7,197.50		7,197.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,635.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,635.48

INVOICE BALANCE	\$8,635.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,635.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,924.48	3,711.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VAN'S PLUMBING & HEATING
13969 FRANCIS WAY
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,635.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313594

RSP INVESTMENT PROPERTY LLC

3095 SOLON

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2021	R83433855501	VERBAL RON	34002743/SJ7127 (R)	272	1,565.89	R83433855501	1,565.89	
01/25/2022	R83437919303	VERBAL RON	GS90F-54816/GS3390 (R)	188	1,565.89	R83437919303	1,565.89	
02/22/2022	R83437919304	VERBAL RON	GS90F-54816/GS3390 (R)	190	1,565.89	R83437919304	1,565.89	
03/22/2022	R83437919305	VERBAL RON	GS90F-54816/GS3390 (R)	162	1,565.89	R83437919305	1,565.89	
04/19/2022	R83437919306	VERBAL RON	GS90F-54816/GS3390 (R)	134	1,565.89	R83437919306	1,565.89	
05/17/2022	R83437919307	VERBAL RON	GS90F-54816/GS3390 (R)	106	1,574.37	R83437919307	1,574.37	
06/20/2022	R83437919308	VERBAL RON	GS90F-54816/GS3390 (R)	72	1,729.40	R83437919308	1,729.40	
Rental Totals					11,133.22		11,133.22	
LATE FEE								
02/28/2022	LF5135832			154	14.61	LF5135832	14.61	
03/31/2022	LF5265541			123	17.75	LF5265541	17.75	
04/30/2022	LF5387696			93	21.92	LF5387696	21.92	
05/31/2022	LF5509976			62	53.76	LF5509976	53.76	
06/30/2022	LF5637879			32	68.90	LF5637879	68.90	
07/31/2022	LF5754837			1	88.77	LF5754837	88.77	
08/31/2022	LF5892798			0	104.09	LF5892798	104.09	
Late fee Totals					369.80		369.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,503.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,503.02

INVOICE BALANCE	\$11,503.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,503.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
104.09	88.77	68.90	1,783.16	1,596.29	1,583.64	6,278.17

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RSP INVESTMENT PROPERTY LLC
3095 SOLON
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,503.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315651

COMPLETE AUTOMATION RESOURCE

12175 NORTHLAND DR NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/19/2022	R90467625003	EDDIE	AT9043471/2C5000 (R)	0	1,738.25		R90467625003	1,738.25	
Rental Totals					1,738.25			1,738.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,738.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,738.25

INVOICE BALANCE	\$1,738.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,738.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,738.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COMPLETE AUTOMATION RESOURCE
12175 NORTHLAND DR NE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,738.25
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4195025

LAKELAND ELECTRICAL SERVICES

3790 MILLCREEK NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2022	R83407081817	10333	0200235739/3246ES (R)	3	805.60	R83407081817	805.60	
08/14/2022	R83397293720	10304	GS3215A-140267/GS2632 (R)	0	954.00	R83397293720	954.00	
08/21/2022	R83398446420	10306	0200254628/1930ES (R)	0	530.00	R83398446420	530.00	
08/26/2022	R83407081818	10333	0200235739/3246ES (R)	0	805.60	R83407081818	805.60	
Rental Totals					3,095.20		3,095.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,095.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,095.20

INVOICE BALANCE	\$3,095.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,095.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,289.60	805.60	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKELAND ELECTRICAL SERVICES
3790 MILLCREEK NE
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,095.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5020078

ADVANTAGE MECH REFRIGERATION

4870 F W RIVER DRIVE NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R83470522501	PNC	LJ701756/302.7D (R)	31	679.99	R83470522501	38.49	
08/09/2022	R83476896301	VERBAL ROB	SLCP-87270/SLC24 (R)	0	99.64	R83476896301	99.64	
Rental Totals					779.63		138.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$138.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.13

INVOICE BALANCE	\$138.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
99.64	0.00	38.49	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANTAGE MECH REFRIGERATION
4870 F W RIVER DRIVE NE
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$138.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6967147

TROOST SERVICE CO

838 W RIVER CENTER NE, STE A

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R83468890902	VEBAL JIM	GRP-64801/GR20 (R)	0	597.84	R83468890902	597.84	
Rental Totals					597.84		597.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$597.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.84

INVOICE BALANCE	\$597.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
597.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TROOST SERVICE CO
838 W RIVER CENTER NE, STE A
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$597.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007830

D 9 SYSTEMS

5612 DIVISION AVE S

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/18/2022	R83450237102	VERBAL BRUCE		136	132.50	R83450237102	132.50	
03/24/2022	R83446891403	VERBAL BILL	S4009-15643/S40 (R)	130	526.29	R83446891403	265.00	
05/19/2022	R83450237105	VERBAL BRUCE	16907686/MICRO19 (R)	74	238.50	R83450237105	106.00	
06/13/2022	R83462687002			49	231.61	R83462687002	231.61	
08/19/2022	R83476078801	VERBAL BILL	GS3214A-135934/GS2632 (R)	0	778.04	R83476078801	778.04	
08/24/2022	R83458462305	VERBAL BRUCE	0200235364/2630ES (R)	0	544.84	R83458462305	544.84	
08/26/2022	R83463719404		GS3215A-138275/GS2632 (R)	0	544.84	R83463719404	544.84	
08/31/2022	R83458462306	VERBAL BRUCE		0	179.14	R83458462306	179.14	
08/31/2022	R83460312506	VERBAL BILL	GS4616P-138547/GS3246 (R)	0	656.14	R83460312506	656.14	
08/31/2022	R83463719405			0	152.64	R83463719405	152.64	
08/31/2022	R83476078802	VERBAL BILL		0	163.24	R83476078802	163.24	
Rental Totals					4,147.78		3,753.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,753.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,753.99

INVOICE BALANCE	\$3,753.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,753.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,018.88	0.00	231.61	106.00	0.00	397.50	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D 9 SYSTEMS
5612 DIVISION AVE S
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,753.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012180

FRITZ WAHLFIELD CONSTRUCTION

4475 WESTSHIRE DR, STE B

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/17/2022	R83477054501	VERBAL FRITZ		0	1,467.63	R83477054501	1,467.63	
Service Totals					1,467.63		1,467.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,467.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.63

INVOICE BALANCE	\$1,467.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,467.63	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRITZ WAHLFIELD CONSTRUCTION
4475 WESTSHIRE DR, STE B
COMSTOCK PARK MI 49321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,467.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029500

SPENCER REDNER ELECTRIC INC

527 LAMOREAUX

COMSTOCK PARK MI 49321-9204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R83476742201	ECI	M200028142/2632E2 (R)	0	867.08	R83476742201	867.08	
Rental Totals					867.08		867.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$867.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$867.08

INVOICE BALANCE	\$867.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$867.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
867.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPENCER REDNER ELECTRIC INC
527 LAMOREAUX
COMSTOCK PARK MI 49321-9204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$867.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8032810

VALLEY CITY SIGN COMPANY

5009 W RIVER DR NE

COMSTOCK PARK MI 49321-8526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R83476896601	46525	SX135H-191/S125 (R)	0	1,186.14	R83476896601	1,186.14	
Rental Totals					1,186.14		1,186.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,186.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.14

INVOICE BALANCE	\$1,186.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VALLEY CITY SIGN COMPANY
5009 W RIVER DR NE
COMSTOCK PARK MI 49321-8526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,186.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033175

VANWALL FIRE

5250 6 MILE CT

COMSTOCK PARK MI 49321-9634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R86447723508	NEW HOPE	M200022672/1930ES (R)	0	488.66	R86447723508	488.66	
Rental Totals					488.66		488.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$488.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.66

INVOICE BALANCE	\$488.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
488.66	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VANWALL FIRE
5250 6 MILE CT
COMSTOCK PARK MI 49321-9634

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$488.66
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4857671

MODERN ROOFING

4741 24TH STREET

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	R83478170801	TRAINING ON 8/10/22		0	150.00	R83478170801	150.00	
Parts Totals					150.00		150.00	
RENTAL								
08/09/2022	R83474138701	WATERFORD	S6014A-28264/S654XD8 (R)	0	2,561.49	R83474138701	2,561.49	
08/12/2022	R91468351603	MEIJER 22		0	237.97	R91468351603	237.97	
08/25/2022	R83479469901	EAST ROCKFORD	0ML701120/TL1255D (R)	0	894.64	R83479469901	894.64	
Rental Totals					3,694.10		3,694.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,844.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,844.10

INVOICE BALANCE	\$3,844.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,844.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,844.10	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MODERN ROOFING
4741 24TH STREET
DORR MI 49323

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,844.10
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022500

MUGEN CONSTRUCTION INC

4151 27TH ST

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83476368801	VERBAL KELLY	0300290367/660SJ (R)	0	3,070.29	R83476368801	3,070.29	
Rental Totals					3,070.29		3,070.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,070.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,070.29

INVOICE BALANCE	\$3,070.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,070.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,070.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MUGEN CONSTRUCTION INC
4151 27TH ST
DORR MI 49323

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,070.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023820

ONDER CONSTRUCTION INC

2386 142ND AVENUE

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/07/2022	R83465972801	KENOWA HILLS ECC	0THH00515/TL943 (R)	55	820.44	R83465972801	820.44	
06/24/2022	R83468789101	VERBAL-TIM	1484181/930 (R)	38	571.34	R83468789101	571.34	
07/13/2022	R83472090601	HUDSONVILLE CHRISTIAN	0JK200923/TH255 (R)	19	714.44	R83472090601	714.44	
Rental Totals					2,106.22		2,106.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,106.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,106.22

INVOICE BALANCE	\$2,106.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,106.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	714.44	1,391.78	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ONDER CONSTRUCTION INC
2386 142ND AVENUE
DORR MI 49323

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,106.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308571

ACCURATE NETWORKS LLC

951 W FREEPORT RD

FREEPORT MI 49325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2022	R94468798001	VERBAL JOY	Z452507-33525/Z45/25 IC (R)	39	729.95	R94468798001	729.95	
07/21/2022	R94473310401	VERBAL JOY	GS4615A-137297/GS3246 (R)	11	630.70	R94473310401	630.70	
07/25/2022	R94473311601	VERBAL JOY	2096993-00114/Z4527A (R)	7	862.31	R94473311601	862.31	
Rental Totals					2,222.96		2,222.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,222.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,222.96

INVOICE BALANCE	\$2,222.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,222.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,493.01	729.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCURATE NETWORKS LLC
951 W FREEPORT RD
FREEPORT MI 49325

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,222.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308872

MUNN MANUFACTURING COMPANY

PO BOX 24

FREEPORT MI 49325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R83477616301	44017	SC32E2N#97901/GS3246 (R)	0	1,346.73	R83477616301	1,346.73	
Rental Totals					1,346.73		1,346.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,346.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.73

INVOICE BALANCE	\$1,346.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,346.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MUNN MANUFACTURING COMPANY
PO BOX 24
FREEPORT MI 49325

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,346.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2874006

GEERS EXCAVATING INC

2227 120TH STREET

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R74475004401	VERBAL - NEIL		0	3,645.34	R74475004401	3,645.34	
Rental Totals					3,645.34		3,645.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,645.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,645.34

INVOICE BALANCE	\$3,645.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,645.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,645.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GEERS EXCAVATING INC
2227 120TH STREET
GRANT MI 49327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,645.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3363850

CHARLES W HICKS JR

9066 W 116TH ST

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2021	R83432460101	VERBAL DEREK		294	696.64	R83432460101	696.64	
10/14/2021	R83432780101	BRUSH HOG CPU	613409/GSS72 (R)	291	474.88	R83432780101	474.88	
Rental Totals					1,171.52		1,171.52	
LATE FEE								
01/31/2022	LF5032449			182	8.12	LF5032449	8.12	
02/28/2022	LF5136795			154	10.93	LF5136795	10.93	
03/31/2022	LF5266505			123	12.11	LF5266505	12.11	
04/30/2022	LF5388637			93	11.72	LF5388637	11.72	
05/31/2022	LF5510914			62	12.11	LF5510914	12.11	
06/30/2022	LF5638849			32	11.72	LF5638849	11.72	
07/31/2022	LF5755817			1	12.11	LF5755817	12.11	
08/31/2022	LF5893749			0	12.11	LF5893749	12.11	
Late fee Totals					90.93		90.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,262.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,262.45

INVOICE BALANCE	\$1,262.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,262.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.11	12.11	11.72	12.11	11.72	12.11	1,190.57

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHARLES W HICKS JR
9066 W 116TH ST
GRANT MI 49327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,262.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 934380

BRENNER EXCAVATING

3321 28TH ST

HOPKINS MI 49328-9796

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/19/2022	P5697111	330C		13	6,890.00	P5697111	6,890.00	
Parts Totals					6,890.00		6,890.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,890.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,890.00

INVOICE BALANCE	\$6,890.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,890.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,890.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRENNER EXCAVATING
3321 28TH ST
HOPKINS MI 49328-9796

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,890.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301818

MOHR POWER

1887 135TH AVE

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R91453209305	PENDING	GS30P-183537/GS1930 (R)	13	753.66	R91453209305	753.66	
07/26/2022	R91473330201	ANGELS WINGS	M200005418/3246ES (R)	6	665.95	R91473330201	665.95	
Rental Totals					1,419.61		1,419.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,419.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.61

INVOICE BALANCE	\$1,419.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,419.61	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MOHR POWER
1887 135TH AVE
HOPKINS MI 49328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,419.61
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018075

KINGDOM FIRE PROTECTION LLC

9680 SPARTA AVE

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R83468954801	E LIGHTS	GRP-64799/GR20 (R)	32	740.94	R83468954801	740.94	
07/08/2022	R92464714202	2201		24	1,504.14	R92464714202	1,504.14	
07/13/2022	R83468954802	E LIGHTS		19	179.14	R83468954802	179.14	
07/14/2022	R92464714203	2201		18	179.14	R92464714203	179.14	
08/05/2022	R92473815301	S2205		0	1,742.64	R92473815301	1,742.64	
Rental Totals					4,346.00		4,346.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,346.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,346.00

INVOICE BALANCE	\$4,346.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,346.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,742.64	1,862.42	740.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KINGDOM FIRE PROTECTION LLC
9680 SPARTA AVE
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,346.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027135

RLR CONSTRUCTION

1346 INDIAN LAKES RD

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R83479914001			0	537.95	R83479914001	537.95	
Service Totals					537.95		537.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$537.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.95

INVOICE BALANCE	\$537.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
537.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RLR CONSTRUCTION
1346 INDIAN LAKES RD
KENT CITY MI 49330

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$537.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 120994

ARSULOWICZ MECHANICAL LLC

11300 5 MILE RD NE

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2021	R83422108201	JIM	M200023164/1930ES (R)	383	590.69	R83422108201	590.69	
Rental Totals					590.69		590.69	
LATE FEE								
11/30/2021	LF4806184			244	5.91	LF4806184	5.91	
12/31/2021	LF4915032			213	6.10	LF4915032	6.10	
01/31/2022	LF5031038			182	6.10	LF5031038	6.10	
02/28/2022	LF5135428			154	5.51	LF5135428	5.51	
03/31/2022	LF5265142			123	6.10	LF5265142	6.10	
04/30/2022	LF5387314			93	5.91	LF5387314	5.91	
05/31/2022	LF5509584			62	6.10	LF5509584	6.10	
06/30/2022	LF5637497			32	5.91	LF5637497	5.91	
07/31/2022	LF5754456			1	6.10	LF5754456	6.10	
08/31/2022	LF5892395			0	6.10	LF5892395	6.10	
Late fee Totals					59.84		59.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$650.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$650.53

INVOICE BALANCE	\$650.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$650.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.10	6.10	5.91	6.10	5.91	6.10	614.31

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ARSULOWICZ MECHANICAL LLC
11300 5 MILE RD NE
LOWELL MI 49331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$650.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029035

SKYLINE ELECTRIC

PO BOX 67

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83479329302	COL6003		0	917.17	R83479329302	917.17	
Rental Totals					917.17		917.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$917.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$917.17

INVOICE BALANCE	\$917.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$917.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
917.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SKYLINE ELECTRIC
PO BOX 67
LOWELL MI 49331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$917.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310168

REDLINE CONSTRUCTION

14240 MCPHERSON

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R83461666203	VERBAL GAVIN	2094239-00149/Z4527A (R)	13	2,458.14	R83461666203	2,458.14	
07/28/2022	R83468675302	TOWABLE	55A17-00047/Z5533Z (R)	4	2,793.37	R83468675302	2,793.37	
08/02/2022	R83473234203	ASHTON WOODS APT	BM60SD4P#16124/S60 (R)	0	2,892.74	R83473234203	2,892.74	
08/09/2022	R83461666204	VERBAL GAVIN	2094239-00149/Z4527A (R)	0	1,909.59	R83461666204	1,909.59	
08/25/2022	R83468675303	TOWABLE	55A17-00047/Z5533Z (R)	0	2,793.37	R83468675303	2,793.37	
08/30/2022	R83473234204	ASHTON WOODS APT	BM60SD4P#16124/S60 (R)	0	2,701.94	R83473234204	2,701.94	
Rental Totals					15,549.15		15,549.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,549.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,549.15

INVOICE BALANCE	\$15,549.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,549.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,297.64	5,251.51	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

REDLINE CONSTRUCTION
14240 MCPHERSON
LOWELL MI 49331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,549.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 776151

BLASTEK LLC

PO BOX 443

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R83475068501	ZEIGLER	030N12-13647/Z30/20N (R)	0	505.00	R83475068501	505.00	
08/05/2022	R83469213202	VERBAL	AT35A06588/GP25 (R)	0	1,250.00	R83469213202	1,250.00	
08/06/2022	R87473824301	VERBAL	201906200062/SUL375 (R)	0	1,450.00	R87473824301	1,450.00	
08/12/2022	R83465368803	VERBAL	201906140014/SUL375 (R)	0	1,450.00	R83465368803	1,450.00	
08/15/2022	R83477433702	SPARTAN		0	689.00	R83477433702	689.00	
08/17/2022	R87477962201	VERBAL	2102358-00322/Z4527A (R)	0	550.00	R87477962201	550.00	
08/19/2022	R87478216501	VERBAL	201705170017/SUL185 (R)	0	325.00	R87478216501	325.00	
08/24/2022	R83476673901	VERBAL		0	1,200.00	R83476673901	1,200.00	
08/26/2022	R83477349501	VERBAL	202106300053/185DPQ (R)	0	750.00	R83477349501	750.00	
Rental Totals					8,169.00		8,169.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,169.00

INVOICE BALANCE	\$8,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,169.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,169.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLASTEK LLC
PO BOX 443
MIDDLEVILLE MI 49333

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,169.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4964656

MOUNTAIN STONE MASONRY

9918 FLAT ROCK CT

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R82479509701	CASEYS	ML701067/TL1255D (R)	0	1,159.64	R82479509701	1,159.64	
Rental Totals					1,159.64		1,159.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,159.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.64

INVOICE BALANCE	\$1,159.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,159.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MOUNTAIN STONE MASONRY
9918 FLAT ROCK CT
MIDDLEVILLE MI 49333

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,159.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312660

MORLEY CELEBRATION ON THE POND

19610 5 MILE

MORLEY MI 49336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/14/2022	R90467391301	DANA MYERS	2027245/BROOM (R)	48	134.00	R90467391301	134.00	
06/27/2022	R90469841201	DANA MYERS	2027245/BROOM (R)	35	134.00	R90469841201	134.00	
07/08/2022	R90470870501	DANA MYERS	2027245/BROOM (R)	24	219.00	R90470870501	219.00	
08/17/2022	R90477257001	DANA MYERS	1FVABTCTX4DM75194/4700 (R)	0	1,021.00	R90477257001	1,021.00	
Rental Totals					1,508.00		1,508.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,508.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.00

INVOICE BALANCE	\$1,508.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,021.00	219.00	268.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MORLEY CELEBRATION ON THE POND
19610 5 MILE
MORLEY MI 49336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,508.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316229

SPARKS INDUSTRIAL SERVICE

PO BOX 237

NEWAYGO MI 49337

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83478544001	CREDIT CARD		0	1,026.62	R83478544001	1,026.62	
Rental Totals					1,026.62		1,026.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,026.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,026.62

INVOICE BALANCE	\$1,026.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,026.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,026.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPARKS INDUSTRIAL SERVICE
PO BOX 237
NEWAYGO MI 49337

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,026.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 487712

BANDIT INDUSTRIES INC

6750 W MILLBROOK RD

REMUS MI 49340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R84460706304	CLEARING/SAND	0XCF00641/323F (R)	0	6,910.14	R84460706304	6,910.14	
08/24/2022	R84454288206	SALE DEMO	0JK201361/TH255 (R)	0	1,901.11	R84454288206	1,901.11	
Rental Totals					8,811.25		8,811.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,811.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,811.25

INVOICE BALANCE	\$8,811.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,811.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,811.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BANDIT INDUSTRIES INC
6750 W MILLBROOK RD
REMUS MI 49340

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,811.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8005340

CASE CONST & RESTORATION

7855 CHILDSDALE AVE

ROCKFORD MI 49341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/24/2022	R83479071601	VERBAL BRIAN	0030014444/T350 (R)	0	804.54		R83479071601	804.54	
Rental Totals					804.54			804.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$804.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$804.54

INVOICE BALANCE	\$804.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$804.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
804.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASE CONST & RESTORATION
7855 CHILDSDALE AVE
ROCKFORD MI 49341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$804.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1943502

DEANS LANDSCAPING & EXCAVATING INC

PO BOX 390

SAND LAKE MI 49343

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R83475459501	VERBAL NATE		0	868.14	R83475459501	868.14	
Rental Totals					868.14		868.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$868.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$868.14

INVOICE BALANCE	\$868.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$868.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
868.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEANS LANDSCAPING & EXCAVATING INC
PO BOX 390
SAND LAKE MI 49343

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$868.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 735801

BEUSCHEL SALES INC

2835 14 MILE RD NW

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R83447864307	AMAZON	A4EC140602/E3500 (R)	0	1,124.66	R83447864307	1,124.66	
08/02/2022	R83398855420	SPARTAN	GS3216P-143552/GS2632 (R)	0	647.66	R83398855420	647.66	
08/04/2022	R85474271201	DIAFUKU	0THG00912/TL642 (R)	0	1,748.74	R85474271201	1,748.74	
08/13/2022	R83462395304	VERBAL KYLE	M200029807/I930ES (R)	0	523.64	R83462395304	523.64	
08/13/2022	R83475024501		SC32EW#97329/GS3246 (R)	0	868.14	R83475024501	868.14	
08/30/2022	R83398855421	SPARTAN	GS3216P-143552/GS2632 (R)	0	647.66	R83398855421	647.66	
Rental Totals					5,560.50		5,560.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,560.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,560.50

INVOICE BALANCE	\$5,560.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,560.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,560.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BEUSCHEL SALES INC
2835 14 MILE RD NW
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,560.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8002160

ARMOCK MECHANICAL

745 S STATE ST

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R83480069801			0	414.38	R83480069801	414.38	
Service Totals					414.38		414.38	
RENTAL								
08/04/2022	R83476111501	3905	0160100691/6042 (R)	0	714.44	R83476111501	714.44	
08/12/2022	R83477579101	1679	GS32P-152260/GS3232 (R)	0	263.94	R83477579101	263.94	
08/27/2022	R83478446301	1647	M200024834/1930ES (R)	0	714.44	R83478446301	714.44	
08/29/2022	R83479204101	3883	OMLJ00583/TL943D (R)	0	1,398.14	R83479204101	1,398.14	
Rental Totals					3,090.96		3,090.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,505.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,505.34

INVOICE BALANCE	\$3,505.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,505.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,505.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ARMOCK MECHANICAL
745 S STATE ST
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,505.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003220

BELMONT CONSTRUCTION

7770 VENTURE DR NW

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2022	R83469016801	VERBAL TIM	M200023207/1930ES (R)	39	263.94	R83469016801	263.94	
08/25/2022	R83476826801	VERBAL DUSTIN	020026965/4045R (R)	0	1,615.44	R83476826801	1,615.44	
08/31/2022	R83477957501	VERBAL CALEB	S4014-18860/S40 (R)	0	1,891.04	R83477957501	1,891.04	
Rental Totals					3,770.42		3,770.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,770.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,770.42

INVOICE BALANCE	\$3,770.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,770.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,506.48	0.00	263.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BELMONT CONSTRUCTION
7770 VENTURE DR NW
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,770.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311169

C&I BUILDING MAINTENANCE INC

1895 15 MILE ROAD NE

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/14/2022	R83467372401	VERBAL BRADY	0160094732/8042 (R)	48	936.38	R83467372401	936.38	
08/24/2022	R90476796401	FSU REC CENTER	0THG00912/TL642 (R)	0	2,198.44	R90476796401	2,198.44	
Rental Totals					3,134.82		3,134.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,134.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,134.82

INVOICE BALANCE	\$3,134.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,134.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,198.44	0.00	936.38	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C&I BUILDING MAINTENANCE INC
1895 15 MILE ROAD NE
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,134.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314430

MAST CONSTRUCTION

16186 PIERCE RD

STANWOOD MI 49346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R90477097301	NEWTON		0	666.22	R90477097301	666.22	
Rental Totals					666.22		666.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$666.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.22

INVOICE BALANCE	\$666.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MAST CONSTRUCTION
16186 PIERCE RD
STANWOOD MI 49346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$666.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6178401

SENNEKER STEEL ERECTORS

11998 GREEN LAKE RD

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R83476874901	SAFE HARBOR	ML501862/TL1055D (R)	0	1,973.72	R83476874901	1,973.72	
Rental Totals					1,973.72		1,973.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,973.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,973.72

INVOICE BALANCE	\$1,973.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,973.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,973.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SENNEKER STEEL ERECTORS
11998 GREEN LAKE RD
MIDDLEVILLE MI 49333

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,973.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000455

ACCURATE COMM & RESID PLUMBING

4224 MORREN LANE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R83475992401	295	0300288331/660SJ (R)	0	2,789.39	R83475992401	2,789.39	
Rental Totals					2,789.39		2,789.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,789.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,789.39

INVOICE BALANCE	\$2,789.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,789.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,789.39	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCURATE COMM & RESID PLUMBING
4224 MORREN LANE
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,789.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015270

HULST HEATING & COOLING

4566 DIVISION

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R83473517601	VERBAL	SC32E2N#97882/GS3246 (R)	0	1,144.80	R83473517601	1,144.80	
08/30/2022	R83473517602	VERBAL	SC32E2N#97882/GS3246 (R)	0	964.60	R83473517602	964.60	
Rental Totals					2,109.40		2,109.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,109.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,109.40

INVOICE BALANCE	\$2,109.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,109.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,109.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HULST HEATING & COOLING
4566 DIVISION
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,109.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024150

PAINTING PLUS

10275 SOUTH DIVISION

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R83477913401		GS3015A-143669/GS1930 (R)	0	560.74	R83477913401	560.74	
08/22/2022	R83477932001		0200242731/1930ES (R)	0	544.84	R83477932001	544.84	
08/24/2022	R83477957901		GS6914-3326/GS3268RT (R)	0	910.54	R83477957901	910.54	
Rental Totals					2,016.12		2,016.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,016.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,016.12

INVOICE BALANCE	\$2,016.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,016.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,016.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAINTING PLUS
10275 SOUTH DIVISION
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,016.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310480

CITY OF WHITE CLOUD

PO BOX 607

WHITE CLOUD MI 49349

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R90476268301	WASHINGTON ST	0KWW01187/D5K2 XL OP (R)	0	4,261.50	R90476268301	4,261.50	
Rental Totals					4,261.50		4,261.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,261.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,261.50

INVOICE BALANCE	\$4,261.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,261.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,261.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF WHITE CLOUD
PO BOX 607
WHITE CLOUD MI 49349

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,261.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8001785

AMWAY

7575 EAST FULTON ST

ADA MI 49355

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R74467281901	P CARD		34	5,594.00	R74467281901	5,594.00	
07/08/2022	R74467281902	P CARD		24	400.00	R74467281902	400.00	
Rental Totals					5,994.00		5,994.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,994.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,994.00

INVOICE BALANCE	\$5,994.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,994.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	400.00	5,594.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMWAY
7575 EAST FULTON ST
ADA MI 49355

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,994.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 3817876

JCM EXCAVATING

8575 WARNER STREET

ALLENDALE MI 49401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/02/2022	R83460183301	TOMMYS CAR WASH	HHM03845/303E CR (R)	121	1,398.14	R83460183301	1,398.14	
Rental Totals					1,398.14		1,398.14	
LATE FEE								
07/31/2022	LF5755823			1	13.98	LF5755823	13.98	
08/31/2022	LF5893754			0	14.45	LF5893754	14.45	
Late fee Totals					28.43		28.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,426.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,426.57

INVOICE BALANCE	\$1,426.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,426.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.45	13.98	0.00	0.00	0.00	1,398.14	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JCM EXCAVATING
8575 WARNER STREET
ALLENDALE MI 49401

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,426.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013355

ONE CAMPUS DR

GRAND VALLEY STATE UNIVERSITY

ONE CAMPUS DR

201 LAKE MICHIGAN HALL

ALLENDALE MI 49401-9403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83477756901	VERBAL		0	1,977.56	R83477756901	1,977.56	
08/31/2022	R83479731601			0	293.25	R83479731601	293.25	
Service Totals					2,270.81		2,270.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,270.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.81

INVOICE BALANCE	\$2,270.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,270.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ONE CAMPUS DR
GRAND VALLEY STATE UNIVERSITY
ONE CAMPUS DR
201 LAKE MICHIGAN HALL
ALLENDALE MI 49401-9403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,270.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019260

LEPRINO FOODS OF ALLENDALE

4700 RICH ST

ALLENDALE MI 49401-9537

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	R83476148401	TUCKER 616-892-0395		0	2,109.39	R83476148401	2,109.39	
Service Totals					2,109.39		2,109.39	
RENTAL								
08/18/2022	R83417882016	70252410	0160097775/6036 (R)	0	1,803.06	R83417882016	1,803.06	
08/19/2022	R83478089001	70254004		0	1,816.84	R83478089001	1,816.84	
Rental Totals					3,619.90		3,619.90	
LATE FEE								
06/30/2022	LF5638853			32	21.99	LF5638853	21.99	
Late fee Totals					21.99		21.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,751.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,751.28

INVOICE BALANCE	\$5,751.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,751.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,729.29	0.00	21.99	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEPRINO FOODS OF ALLENDALE
4700 RICH ST
ALLENDALE MI 49401-9537

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,751.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034100

WEST SHORE SERVICES

6620 LAKE MICHIGAN DR

ALLENDALE MI 49401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R83480770301	49460	S60TX14-26907/S60X (R)	0	497.14	R83480770301	497.14	
Rental Totals					497.14		497.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$497.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.14

INVOICE BALANCE	\$497.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
497.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEST SHORE SERVICES
6620 LAKE MICHIGAN DR
ALLENDALE MI 49401

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$497.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7080575

VANDERWERFF & MAY

81 GOODING ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480634101	JOHN 616-437-9165		0	1,265.29	R83480634101	1,265.29	
Service Totals					1,265.29		1,265.29	
RENTAL								
08/02/2022	R61472802901	NUTRIEN ATTICA	GS9014-49780/GS3384 (R)	0	2,153.39	R61472802901	2,153.39	
08/02/2022	R61472845901	NUTRIEN ATTICA	0300288636/660SJ (R)	0	2,509.26	R61472845901	2,509.26	
08/06/2022	R61474026802	NUTRIEN ATTICA		0	2,128.77	R61474026802	2,128.77	
08/26/2022	R61472403402	NUTRIEN ATTICA		0	3,907.64	R61472403402	3,907.64	
08/30/2022	R61472802903	NUTRIEN ATTICA		0	1,745.01	R61472802903	1,745.01	
08/30/2022	R61472845902	NUTRIEN ATTICA	0300288636/660SJ (R)	0	2,100.88	R61472845902	2,100.88	
Rental Totals					14,544.95		14,544.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,810.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,810.24

INVOICE BALANCE	\$15,810.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,810.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,810.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VANDERWERFF & MAY
81 GOODING ST
CONKLIN MI 49403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,810.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033205

VDB MECHANICAL INSULATION

11445 PONTALUNA RD

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R83477674603	VERBAL-RANDY		0	1,236.49	R83477674603	1,236.49	
Rental Totals					1,236.49		1,236.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,236.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,236.49

INVOICE BALANCE	\$1,236.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,236.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,236.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VDB MECHANICAL INSULATION
11445 PONTALUNA RD
COOPERSVILLE MI 49404

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,236.49
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8307550

DV ENGINEERED CONSTRUCTION

5680 GLENN MAR CT

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/09/2022	R83461503001	SCOTT CPU		84	477.27	R83461503001	477.27	
05/18/2022	R83463036201	TBD	0160097600/6042 (R)	75	735.64	R83463036201	735.64	
05/25/2022	R83459429702	VERBAL SCOTT		68	185.50	R83459429702	185.50	
06/01/2022	R83459429703	VERBAL SCOTT	M200023668/2632E2 (R)	61	404.13	R83459429703	404.13	
07/05/2022	R83470590801		0160100691/6042 (R)	27	735.64	R83470590801	735.64	
Rental Totals					2,538.18		2,538.18	
LATE FEE								
08/31/2022	LF5892661			0	8.12	LF5892661	8.12	
Late fee Totals					8.12		8.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,546.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,546.30

INVOICE BALANCE	\$2,546.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,546.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.12	735.64	0.00	1,802.54	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DV ENGINEERED CONSTRUCTION
5680 GLENN MAR CT
COOPERSVILLE MI 49404

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,546.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311213

STK CONSTRUCTION

17460 68TH AVE

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R83477845701			7	1,133.76	R83477845701	1,133.76	
Service Totals					1,133.76		1,133.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,133.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.76

INVOICE BALANCE	\$1,133.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,133.76	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STK CONSTRUCTION
17460 68TH AVE
COOPERSVILLE MI 49404

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,133.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313160

PERKS EXCAVATING LLC

5355 128TH AVE

FENNVILLE MI 49408

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2021	R83427416401	JEREMY PERKINS	WKX10218/315F (R)	319	2,714.66	R83427416401	2,714.66	
Rental Totals					2,714.66		2,714.66	
LATE FEE								
12/31/2021	LF4915411			213	14.48	LF4915411	14.48	
01/31/2022	LF5031453			182	28.05	LF5031453	28.05	
02/28/2022	LF5135817			154	25.34	LF5135817	25.34	
03/31/2022	LF5265531			123	28.05	LF5265531	28.05	
04/30/2022	LF5387682			93	27.15	LF5387682	27.15	
05/31/2022	LF5509966			62	28.05	LF5509966	28.05	
06/30/2022	LF5637868			32	27.15	LF5637868	27.15	
07/31/2022	LF5754826			1	28.05	LF5754826	28.05	
08/31/2022	LF5892787			0	28.05	LF5892787	28.05	
Late fee Totals					234.37		234.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,949.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,949.03

INVOICE BALANCE	\$2,949.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,949.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.05	28.05	27.15	28.05	27.15	28.05	2,782.53

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PERKS EXCAVATING LLC
5355 128TH AVE
FENNVILLE MI 49408

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,949.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7109101

VERPLANK TRUCKING COMPANY

PO BOX 8

FERRYSBURG MI 49409

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R83476225201	VERBAL	23491/AUGERDRIVE (R)	0	878.74	R83476225201	878.74	
08/24/2022	R83479200501	JOE -- FOR API	11474276/BPU3545A (R)	0	274.54	R83479200501	274.54	
Rental Totals					1,153.28		1,153.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,153.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,153.28

INVOICE BALANCE	\$1,153.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,153.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,153.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VERPLANK TRUCKING COMPANY
PO BOX 8
FERRYSBURG MI 49409

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,153.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022915

NESTLE RESEARCH/GERBER

445 STATE STREET

FREMONT MI 49412

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/27/2022	R90469470701	3301031206		35	492.90	R90469470701	492.90	
Service Totals					492.90		492.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$492.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.90

INVOICE BALANCE	\$492.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	492.90	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NESTLE RESEARCH/GERBER
445 STATE STREET
FREMONT MI 49412

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$492.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310482

CITY OF FREMONT

101 E MAIN ST

FREMONT MI 49412

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R90473829002	VERBAL BOB	H9X00390/420 (R)	0	1,697.75	R90473829002	1,697.75	
Rental Totals					1,697.75		1,697.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,697.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,697.75

INVOICE BALANCE	\$1,697.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,697.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,697.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF FREMONT
101 E MAIN ST
FREMONT MI 49412

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,697.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6123520

PAUL SCHULTZ TRUCKING

6087 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2022	R83472542001	KERI	GG806387/308 ATQ+ (R)	6	2,129.54	R83472542001	2,129.54	
08/10/2022	R83472542002	KERI	GG806387/308 ATQ+ (R)	0	(1,272.00)	R83472542002	(1,272.00)	
Rental Totals					857.54		857.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$857.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$857.54

INVOICE BALANCE	\$857.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$857.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(1,272.00)	2,129.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAUL SCHULTZ TRUCKING
6087 AIRLINE RD
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$857.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314471

JD FISHER BUILDERS

123 N 8TH AVE

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/24/2022	R93464038801	VERBAL CRAIG		69	444.14	R93464038801	444.14	
06/10/2022	R90459422002	VERBAL JEFF		52	5,102.84	R90459422002	5,102.84	
07/08/2022	R90459422003	VERBAL JEFF		24	5,102.84	R90459422003	5,102.84	
07/15/2022	R90470527301	VERBAL JEFF	99235-4A/1320CT2 (R)	17	657.20	R90470527301	657.20	
07/22/2022	R93473317101	VERBAL JEFF FISHER	GG805086/308 ATQ+ (R)	10	1,944.84	R93473317101	1,944.84	
08/05/2022	R90459422004	VERBAL JEFF		0	5,102.84	R90459422004	5,102.84	
08/12/2022	R90470527302	VERBAL JEFF	99235-4A/1320CT2 (R)	0	418.70	R90470527302	418.70	
08/18/2022	R93475300101	VERBAL JEFF		0	4,705.34	R93475300101	4,705.34	
08/29/2022	R93475300102	VERBAL JEFF		0	285.14	R93475300102	285.14	
Rental Totals					23,763.88		23,763.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,763.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,763.88

INVOICE BALANCE	\$23,763.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,763.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,512.02	7,704.88	5,102.84	444.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JD FISHER BUILDERS
123 N 8TH AVE
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,763.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013470

GREAT LAKES CONTRACTING

14370 172ND AVE

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480146401			0	1,092.69	R83480146401	1,092.69	
Service Totals					1,092.69		1,092.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,092.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,092.69

INVOICE BALANCE	\$1,092.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,092.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,092.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES CONTRACTING
14370 172ND AVE
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,092.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8300892

ACTION ROOFING INC

740 TAYLOR AVE STE A

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R91467765004	NONE GIVEN	BM60SD4P#17402/S60 (R)	4	2,352.14	R91467765004	2,352.14	
08/18/2022	R61466355603	VERBAL ADAM	0300221275/860SJ4XD8 (R)	0	4,608.83	R61466355603	4,608.83	
08/25/2022	R91467765005	NONE GIVEN	BM60SD4P#17402/S60 (R)	0	2,352.14	R91467765005	2,352.14	
Rental Totals					9,313.11		9,313.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,313.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,313.11

INVOICE BALANCE	\$9,313.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,313.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,960.97	2,352.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACTION ROOFING INC
740 TAYLOR AVE STE A
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,313.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309940

AMERICAN DUNES GOLF CLUB

17000 LINCOLN ST

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R83475694301	DOZER RENTAL	KY208180/D5K2LGPCAB (R)	0	2,577.26	R83475694301	2,577.26	
Rental Totals					2,577.26		2,577.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,577.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.26

INVOICE BALANCE	\$2,577.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,577.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN DUNES GOLF CLUB
17000 LINCOLN ST
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,577.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310050

RAIL COMPONENTS

PO BOX 734

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R83474878901	8226	M200004287A/2030ES (R)	0	829.98	R83474878901	829.98	
08/19/2022	R83478110003	8251	JK205068/TH255 (R)	0	1,275.98	R83478110003	1,275.98	
08/26/2022	R83478110004	8251		0	2,305.77	R83478110004	2,305.77	
Rental Totals					4,411.73		4,411.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,411.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,411.73

INVOICE BALANCE	\$4,411.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,411.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,411.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RAIL COMPONENTS
PO BOX 734
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,411.73
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5627061

PRIES SUPPLY INC

4600 SPARTAN INDUSTRIAL DR

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R83478474401	JON	0300206847/600S (R)	0	1,317.98	R83478474401	1,317.98	
Rental Totals					1,317.98		1,317.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,317.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.98

INVOICE BALANCE	\$1,317.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,317.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,317.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRIES SUPPLY INC
4600 SPARTAN INDUSTRIAL DR
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,317.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7434752

WHITE & WHITE PAINTING

741 44TH SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R83468806401		GS4614A-117459/GS3246 (R)	26	1,525.34	R83468806401	1,525.34	
07/08/2022	R83469217501	CARLOS	M200058215/3246ES (R)	24	1,186.14	R83469217501	1,186.14	
07/12/2022	R83460289004			20	2,945.74	R83460289004	2,945.74	
08/03/2022	R83468806402		GS4614A-117459/GS3246 (R)	0	1,361.04	R83468806402	1,361.04	
08/04/2022	R83460289005			0	2,054.28	R83460289005	2,054.28	
08/05/2022	R83469217502	CARLOS	M200058215/3246ES (R)	0	995.34	R83469217502	995.34	
08/10/2022	R83474362201	EQUIPMENT MOVE		0	159.00	R83474362201	159.00	
08/29/2022	R83468806403		GS4614A-117459/GS3246 (R)	0	1,249.74	R83468806403	1,249.74	
08/29/2022	R83469217503	CARLOS	M200058215/3246ES (R)	0	563.13	R83469217503	563.13	
Rental Totals					12,039.75		12,039.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,039.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,039.75

INVOICE BALANCE	\$12,039.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,039.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,382.53	5,657.22	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WHITE & WHITE PAINTING
741 44TH SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,039.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013140

GRAND RAPIDS FIRE PROTECTION

5169 AMANDA DR SW

WYOMING MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2022	LF5510918			62	7.67	LF5510918	7.67	
06/30/2022	LF5638855			32	11.21	LF5638855	11.21	
07/31/2022	LF5755825			1	17.01	LF5755825	17.01	
Late fee Totals					35.89		35.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$35.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.89

INVOICE BALANCE	\$35.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	17.01	11.21	7.67	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GRAND RAPIDS FIRE PROTECTION
5169 AMANDA DR SW
WYOMING MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$35.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028535

SERV-U-SUCCESS

4695 HELENA DR SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480177601			0	946.33	R83480177601	946.33	
Service Totals					946.33		946.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$946.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$946.33

INVOICE BALANCE	\$946.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$946.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
946.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SERV-U-SUCCESS
4695 HELENA DR SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$946.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028690

SHINE OF GRAND RAPIDS

2240 BYRON CENTER SW

GRAND RAPIDS MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83479474501	VERBAL-MATT	0300277491/800AJ (R)	0	889.34	R83479474501	889.34	
08/23/2022	R83479492301	VERBAL-MATT	0200247291/4069LE (R)	0	571.34	R83479492301	571.34	
Rental Totals					1,460.68		1,460.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,460.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,460.68

INVOICE BALANCE	\$1,460.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,460.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,460.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHINE OF GRAND RAPIDS
2240 BYRON CENTER SW
GRAND RAPIDS MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,460.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301672

KOSTERS AND DEVRIES PAINTING

2756 SANFORD AVE SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R83471425102	VERBAL TROY		0	1,843.34	R83471425102	1,843.34	
08/18/2022	R83477977601	VERBAL TROY	0300099983/E300AJP (R)	0	661.44	R83477977601	661.44	
Rental Totals					2,504.78		2,504.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,504.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,504.78

INVOICE BALANCE	\$2,504.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,504.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,504.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOSTERS AND DEVRIES PAINTING
2756 SANFORD AVE SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,504.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312576

BIG CHIEF CONSTRUCTION

3774 BASSWOOD DR SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R90470957601	VERBAL JESSE	ML801364/TL642D (R)	20	1,292.14	R90470957601	1,292.14	
07/21/2022	R83473592101	STORAGE UNIT		11	868.14	R83473592101	868.14	
Rental Totals					2,160.28		2,160.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,160.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,160.28

INVOICE BALANCE	\$2,160.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,160.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,160.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BIG CHIEF CONSTRUCTION
3774 BASSWOOD DR SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,160.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314427

STRUCTUREZ LLC

4475 8TH AVE

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
05/26/2022	R83464817401	VERBAL		67	2,862.00	R83464817401	2,862.00	
Sales Totals					2,862.00		2,862.00	
RENTAL								
04/05/2022	R83446760703		0200246957/3394RT (R)	118	1,440.54	R83446760703	1,440.54	
08/20/2022	R83453840206		0ML800828/TL642D (R)	0	1,972.66	R83453840206	1,972.66	
08/23/2022	R83446760708		0200246957/3394RT (R)	0	1,177.66	R83446760708	1,177.66	
08/30/2022	R83468507103	VERBAL STEVE	0160095424/6042 (R)	0	1,981.14	R83468507103	1,981.14	
Rental Totals					6,572.00		6,572.00	
LATE FEE								
07/31/2022	LF5754856			1	12.96	LF5754856	12.96	
08/31/2022	LF5892819			0	14.89	LF5892819	14.89	
Late fee Totals					27.85		27.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,461.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,461.85

INVOICE BALANCE	\$9,461.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,461.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,146.35	12.96	0.00	2,862.00	1,440.54	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STRUCTUREZ LLC
4475 8TH AVE
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,461.85
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8012470

GATES ELECTRIC

4661 HARRIS DR

HAMILTON MI 49419-0243

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2022	R83473571901	VERBAL JOHN	SC33X4WS#40550/GS3384 (R)	7	747.57	R83473571901	747.57	
08/13/2022	R83460928704	VERBAL JEFF	GS3216P-143509/GS2632 (R)	0	873.44	R83460928704	873.44	
Rental Totals					1,621.01		1,621.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,621.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,621.01

INVOICE BALANCE	\$1,621.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,621.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
873.44	747.57	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GATES ELECTRIC
4661 HARRIS DR
HAMILTON MI 49419-0243

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,621.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021840
 MIHM ENTERPRISES INC
 4065 38TH ST
 HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R94451926705	BELLE ISLE	0300270382/460SJ (R)	23	1,769.14	R94451926705	1,769.14	
07/16/2022	R85461123603			16	11,150.14	R85461123603	11,150.14	
07/26/2022	R94451926706	BELLE ISLE		6	154.76	R94451926706	154.76	
08/13/2022	R85461123604			0	11,150.14	R85461123604	11,150.14	
Rental Totals					24,224.18		24,224.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/19/2021	Lock box	28630	OVERPAYMENT	(1,044.44)	(7.90)	
04/26/2022	Lock box	29477	OVERPAYMENT	(25,842.37)	(178.76)	

INVOICE BALANCE	\$24,224.18
PAYMENT/CHARGE BALANCE	\$(186.66)
TOTAL AMOUNT DUE	\$24,037.52

INVOICE BALANCE	\$24,224.18
PAYMENT/CHARGE BALANCE	\$(186.66)
TOTAL AMOUNT DUE	\$24,037.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,150.14	13,074.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIHM ENTERPRISES INC
 4065 38TH ST
 HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,037.52
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8029950

STERK PAINTING

3112 136TH AVE

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R83476820301	JOHN	GS3015A-144649/GS1930 (R)	0	1,040.24	R83476820301	1,040.24	
Rental Totals					1,040.24		1,040.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,040.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,040.24

INVOICE BALANCE	\$1,040.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,040.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,040.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STERK PAINTING
3112 136TH AVE
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,040.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031786

TOP GRADE SITE MANAGEMENT LLC

3407 58TH ST

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2022	R83451472004	CPU	LXB05880/BU118 (R)	53	793.94	R83451472004	793.94	
08/12/2022	R83477184901	LOUIS	605120/VRS84 (R)	0	550.14	R83477184901	550.14	
Rental Totals					1,344.08		1,344.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,344.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,344.08

INVOICE BALANCE	\$1,344.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,344.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
550.14	0.00	793.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TOP GRADE SITE MANAGEMENT LLC
3407 58TH ST
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,344.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033865

WEDEVEN BROS CONSTRUCTION

4003 45TH

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R83473705001	VERBAL DAN	T7800184/TL1055D (R)	0	3,290.24	R83473705001	3,290.24	
08/12/2022	R83473705002	VERBAL DAN		0	164.30	R83473705002	164.30	
08/20/2022	R83471628802		0ML800685/TL642D (R)	0	2,007.64	R83471628802	2,007.64	
Rental Totals					5,462.18		5,462.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,462.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,462.18

INVOICE BALANCE	\$5,462.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,462.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,462.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEDEVEN BROS CONSTRUCTION
4003 45TH
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,462.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8300405

MILLING & GRADING SERVICES

3465 DODGES RUN

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/31/2019	R83343498401	VERBAL		964	12,720.00	R83343498401	720.00	
Sales Totals					12,720.00		720.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$720.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$720.00

INVOICE BALANCE	\$720.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$720.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	720.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MILLING & GRADING SERVICES
3465 DODGES RUN
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$720.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309599

ENDEAVOR AG & ENERGY LLP

4670 EAST WASHINGTON

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	R83466517501	VERBAL		0	1,906.24	R83466517501	1,906.24	
08/24/2022	R83478689301	VERBAL		0	1,231.39	R83478689301	1,231.39	
Service Totals					3,137.63		3,137.63	
RENTAL								
08/22/2022	R83476578901	KEN RIFE	S12512D-146/S125 (R)	0	5,849.00	R83476578901	5,849.00	
08/24/2022	R83476067602	VERBAL KEVIN		0	2,519.00	R83476067602	2,519.00	
08/27/2022	R83472661302	VERBAL ALEX	S60XH-40286/S60X (R)	0	2,319.00	R83472661302	2,319.00	
08/30/2022	R83472661303	VERBAL ALEX		0	317.75	R83472661303	317.75	
Rental Totals					11,004.75		11,004.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$14,142.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,142.38

INVOICE BALANCE	\$14,142.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,142.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,142.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENDEAVOR AG & ENERGY LLP
4670 EAST WASHINGTON
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,142.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033581

WADEL STABILIZATION INC

2500 N OCEANA DR

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R86473138002	VERBAL BEN		0	(47.70)	R86473138002	(2.70)	
08/25/2022	R83476687601	RICK	PS500890/HM315 (R)	0	5,088.00	R83476687601	5,088.00	
Rental Totals					5,040.30		5,085.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,085.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,085.30

INVOICE BALANCE	\$5,085.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,085.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,085.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WADEL STABILIZATION INC
2500 N OCEANA DR
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,085.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014335

HAWORTH INC

PO BOX 1619

HOLLAND MI 49422-1619

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2022	R83460049701	H524422/0		95	(612.15)	R83460049701	(612.15)	
08/26/2022	R83470823401	RICHARD TIMMER		0	3,676.97	R83470823401	3,676.97	
08/31/2022	R83476610201	NA		0	1,109.16	R83476610201	1,109.16	
Service Totals					4,173.98		4,173.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,173.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,173.98

INVOICE BALANCE	\$4,173.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,173.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,786.13	0.00	0.00	0.00	(612.15)	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HAWORTH INC
PO BOX 1619
HOLLAND MI 49422-1619

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,173.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034160
WESTERN TEL-COM INC
PO BOX 1317
HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2022	R83463924804	PENDING	201808140018/SUL375 (R)	0	1,763.31	R83463924804	1,763.31	
Rental Totals					1,763.31		1,763.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,763.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,763.31

INVOICE BALANCE	\$1,763.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,763.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,763.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WESTERN TEL-COM INC
PO BOX 1317
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,763.31
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8307585

ACME PALLET INC

PO BOX 1438

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/20/2022	R90476267901	SL SAWMILL		0	5,203.54	R90476267901	5,203.54	
Rental Totals					5,203.54		5,203.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,203.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,203.54

INVOICE BALANCE	\$5,203.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,203.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,203.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACME PALLET INC
PO BOX 1438
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,203.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 111101

A & B FARMS

4203 BLUE STAR HIGHWAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/10/2022	R83474890001	842-C		0	16.45	R83474890001	16.45	
Parts Totals					16.45		16.45	
SERVICE								
08/11/2022	R83477138401	4069LE		0	287.00	R83477138401	287.00	
Service Totals					287.00		287.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$303.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$303.45

INVOICE BALANCE	\$303.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$303.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
303.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

A & B FARMS
4203 BLUE STAR HIGHWAY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$303.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 207744

ALL STATE CRANE & RIGGING

500 E 8TH ST, STE 1000

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/25/2022	R83479708401	GEN6001		0	114.99	R83479708401	114.99	
08/29/2022	R83479267201	F01		0	125.45	R83479267201	125.45	
Parts Totals					240.44		240.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$240.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$240.44

INVOICE BALANCE	\$240.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$240.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
240.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALL STATE CRANE & RIGGING
500 E 8TH ST, STE 1000
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$240.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2955712

GLASS IMAGES

4142 BLUE STAR HIGHWAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R83477823401	VERBAL-MARC	0300251003/600S (R)	0	1,716.50	R83477823401	1,716.50	
Rental Totals					1,716.50		1,716.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,716.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.50

INVOICE BALANCE	\$1,716.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,716.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLASS IMAGES
4142 BLUE STAR HIGHWAY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,716.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6165031

28 SPECIALTIES INC

881 LINCOLN AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2022	R83467210601	BDR	FTL20063/259D A2QB (R)	40	2,189.17	R83467210601	2,189.17	
06/22/2022	R83468252101	VERBAL PHIL	0HHM03070/303E CR (R)	40	1,107.70	R83468252101	1,107.70	
08/17/2022	R83477443201	CPU SKID STEER/HARLEY RAKE		0	1,716.14	R83477443201	1,716.14	
Rental Totals					5,013.01		5,013.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,013.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,013.01

INVOICE BALANCE	\$5,013.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,013.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,716.14	0.00	3,296.87	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

28 SPECIALTIES INC
881 LINCOLN AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,013.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000970

AIR TECH OF MICHIGAN INC

4152 FILLMORE ROAD

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R83477444701	HERMAN MILLER		0	1,945.40	R83477444701	1,945.40	
Rental Totals					1,945.40		1,945.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,945.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,945.40

INVOICE BALANCE	\$1,945.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,945.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,945.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AIR TECH OF MICHIGAN INC
4152 FILLMORE ROAD
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,945.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004285

BREMER & BOUMAN HEATING & CO

1145 WASHINGTON AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R82453715906	28172	M200022578/1930ES (R)	0	409.16	R82453715906	409.16	
Rental Totals					409.16		409.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$409.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$409.16

INVOICE BALANCE	\$409.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$409.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
409.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BREMER & BOUMAN HEATING & CO
1145 WASHINGTON AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$409.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006235

CL CONSTRUCTION

39 VETERANS DR, STE 340

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R83480072801			0	1,256.99	R83480072801	1,256.99	
Service Totals					1,256.99		1,256.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,256.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,256.99

INVOICE BALANCE	\$1,256.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,256.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,256.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CL CONSTRUCTION
39 VETERANS DR, STE 340
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,256.99
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8021720

MIDWEST INSTALLATIONS

A4294 BLUE STAR HWY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480110401			0	683.94	R83480110401	683.94	
Service Totals					683.94		683.94	
RENTAL								
08/18/2022	R83478232401		GS3214A-136556/GS2632 (R)	0	449.00	R83478232401	449.00	
Rental Totals					449.00		449.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,132.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,132.94

INVOICE BALANCE	\$1,132.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,132.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,132.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST INSTALLATIONS
A4294 BLUE STAR HWY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,132.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025005

POLARITY ELECTRIC

4922 146TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83476323201	RYLEE 616-218-9209		0	2,604.22	R83476323201	2,604.22	
Service Totals					2,604.22		2,604.22	
RENTAL								
08/02/2022	R83474158701	LG050-22	M200052884/4045R (R)	0	1,217.94	R83474158701	1,217.94	
08/03/2022	R83473243001	M039-21	M200014423/3246ES (R)	0	1,122.54	R83473243001	1,122.54	
08/15/2022	R83476433102	G017-22		0	1,489.57	R83476433102	1,489.57	
08/18/2022	R83467801903	LG	582999/640 TRENCH (R)	0	656.14	R83467801903	656.14	
08/19/2022	R83477228101	RQQ0021-T	0300291465/400S (R)	0	1,437.10	R83477228101	1,437.10	
08/20/2022	R83453688606	RQ008-21	M200039807/2646ES (R)	0	753.66	R83453688606	753.66	
08/20/2022	R83476322501	RQQ016-21	GS30P-200627/GS1930 (R)	0	709.14	R83476322501	709.14	
08/27/2022	R83454837707	RQG050-21	M200036443/2646ES (R)	0	656.14	R83454837707	656.14	
08/31/2022	R83473243002	M039-21	M200014423/3246ES (R)	0	921.14	R83473243002	921.14	
Rental Totals					8,963.37		8,963.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,567.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,567.59

INVOICE BALANCE	\$11,567.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,567.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,567.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

POLARITY ELECTRIC
4922 146TH AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,567.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025830

QUALITY DRYWALL

A-4675 142ND AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/15/2021	R82433653401	TELEHANDLER TRAINING		290	83.74	R82433653401	83.74	
Parts Totals					83.74		83.74	
RENTAL								
08/12/2021	R87420059502	OWOSSO ALDI		354	143.10	R87420059502	143.10	
08/12/2021	R87421354001	OWOSSO ALDI	D02-15720/HB1430 (R)	354	509.86	R87421354001	509.86	
11/16/2021	R83435908201	LASER SHIP	M200036534/2646ES (R)	258	764.26	R83435908201	764.26	
11/29/2021	R83435908202	LASER SHIP		245	116.60	R83435908202	116.60	
01/13/2022	R84444993801	ALDI MT PLEASANT	GS3015A-144733/GS1930 (R)	200	425.06	R84444993801	425.06	
02/02/2022	R90447057401	LUDINGTON ALDI	GS3014A-132962/GS1930 (R)	180	621.16	R90447057401	621.16	
06/17/2022	R83466330701	4647 60TH ST	GS4613A-113965/GS2646 (R)	45	889.34	R83466330701	889.34	
07/15/2022	R83466330702	4647 60TH ST	GS4613A-113965/GS2646 (R)	17	698.54	R83466330702	698.54	
08/05/2022	R83466330703	4647 60TH ST		0	159.00	R83466330703	159.00	
08/10/2022	R83475351201	SPARTAN GRAPHICS	0300156865/450A4XG6 (R)	0	1,240.34	R83475351201	1,240.34	
08/25/2022	R83478002301	CAFE #3721	M200038086/1930ES (R)	0	661.44	R83478002301	661.44	
08/31/2022	R83477945101	ADVANCED AUTO	M200057556/3246ES (R)	0	884.04	R83477945101	884.04	
Rental Totals					7,112.74		7,112.74	
LATE FEE								
12/31/2021	LF4916356			213	6.75	LF4916356	6.75	
01/31/2022	LF5032460			182	9.72	LF5032460	9.72	
02/28/2022	LF5136807			154	18.11	LF5136807	18.11	
03/31/2022	LF5266513			123	27.91	LF5266513	27.91	
04/30/2022	LF5388644			93	29.42	LF5388644	29.42	
05/31/2022	LF5510921			62	26.91	LF5510921	26.91	
06/30/2022	LF5638858			32	26.64	LF5638858	26.64	
07/31/2022	LF5755828			1	27.53	LF5755828	27.53	
08/31/2022	LF5893757			0	27.53	LF5893757	27.53	
Late fee Totals					200.52		200.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,397.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,397.00

INVOICE BALANCE	\$7,397.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,397.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,972.35	726.07	915.98	26.91	29.42	27.91	2,698.36

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUALITY DRYWALL
A-4675 142ND AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,397.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8302153

DOUBLE TREE BY HILTON

HOTEL/HOLLAND

650 E 24TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83477973101	JONATHAN 770-851-2932		0	534.77	R83477973101	534.77	
Service Totals					534.77		534.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$534.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$534.77

INVOICE BALANCE	\$534.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$534.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
534.77	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOUBLE TREE BY HILTON HOTEL/HOLLAND
650 E 24TH ST
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$534.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305505

BLACK RIVER HABITATS LLC

6476 144TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R85476290001	MILLERSBERG	0ZJT01222/314E LCR (R)	0	3,465.14	R85476290001	3,465.14	
08/26/2022	R83462269005	CPU KEITH		0	3,942.14	R83462269005	3,942.14	
Rental Totals					7,407.28		7,407.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,407.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,407.28

INVOICE BALANCE	\$7,407.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,407.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,407.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLACK RIVER HABITATS LLC
6476 144TH AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,407.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4346024

LIQUID INDUSTRIAL BY PRODUCTS

11325 E LAKEWOOD BLVD

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/23/2022	R83476373901	VERBAL DANIEL	0300162992/M600JP (R)	0	2,670.14		R83476373901	2,670.14	
Rental Totals					2,670.14			2,670.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,670.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,670.14

INVOICE BALANCE	\$2,670.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,670.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,670.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LIQUID INDUSTRIAL BY PRODUCTS
11325 E LAKEWOOD BLVD
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,670.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010635

ENVIRO CLEAN

2457 112TH ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/17/2022	R83475358501			0	973.44	R83475358501	973.44	
Service Totals					973.44		973.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$973.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$973.44

INVOICE BALANCE	\$973.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$973.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
973.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENVIRO CLEAN
2457 112TH ST
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$973.44
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8017310

JR AUTOMATION TECHNOLOGIES L

13365 TYLER

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R83429033714	4280314		0	3,691.00	R83429033714	3,691.00	
08/25/2022	R83436354411	692286	AT87A30624/GC25K-LP (R)	0	2,311.00	R83436354411	2,311.00	
Rental Totals					6,002.00		6,002.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,002.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,002.00

INVOICE BALANCE	\$6,002.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,002.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,002.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JR AUTOMATION TECHNOLOGIES L
13365 TYLER
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,002.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8018815

LAKEWOOD CONSTRUCTION CO INC

11253 JAMES ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/17/2022	R83465818701			45	1,077.92	R83465818701	1,077.92	
08/16/2022	R83473602701			0	3,738.27	R83473602701	3,738.27	
08/23/2022	R83477847001			0	341.41	R83477847001	341.41	
08/31/2022	R83480001701			0	1,696.09	R83480001701	1,696.09	
Service Totals					6,853.69		6,853.69	
RENTAL								
08/03/2022	R83459313404	HOPE COTTAGE	0ML800829/TL642D (R)	0	2,231.83	R83459313404	2,231.83	
08/04/2022	R83463845004	21894		0	389.16	R83463845004	389.16	
08/08/2022	R83473855903			0	152.64	R83473855903	152.64	
08/16/2022	R83462350405	VERBAL MATT	S40H-27289/S40 (R)	0	1,868.25	R83462350405	1,868.25	
08/26/2022	R83477964101	21894	29438840/TRASH HOPP (R)	0	523.64	R83477964101	523.64	
08/30/2022	R83478410401	BILL	ML501862/TL1055D (R)	0	1,150.63	R83478410401	1,150.63	
08/30/2022	R83479493401	MATT		0	878.74	R83479493401	878.74	
Rental Totals					7,194.89		7,194.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,048.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,048.58

INVOICE BALANCE	\$14,048.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,048.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,970.66	0.00	1,077.92	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKEWOOD CONSTRUCTION CO INC
11253 JAMES ST
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,048.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025820

QUALITY DOOR OF HOLLAND

2481 VAN OMMEN

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/25/2022	R83479086401			0	473.61	R83479086401	473.61	
Service Totals					473.61		473.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$473.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$473.61

INVOICE BALANCE	\$473.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$473.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
473.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUALITY DOOR OF HOLLAND
2481 VAN OMMEN
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$473.61
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8027791

SEKISUI POLYMER INNOVATIONS LLC

1305 LINCOLN AVE

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2022	LF5136808			154	5.38	LF5136808	5.38	
03/31/2022	LF5266514			123	13.00	LF5266514	13.00	
Late fee Totals					18.38		18.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	13.00	5.38

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEKISUI POLYMER INNOVATIONS LLC
1305 LINCOLN AVE
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$18.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308449

IMPRESS PACKAGING INC

13097 REFLECTIONS DR

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R83471147102			0	189.74	R83471147102	189.74	
08/19/2022	R83475735302	22-133		0	3,512.84	R83475735302	3,512.84	
Rental Totals					3,702.58		3,702.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,702.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,702.58

INVOICE BALANCE	\$3,702.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,702.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,702.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IMPRESS PACKAGING INC
13097 REFLECTIONS DR
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,702.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7180501

WABEKE LAWN SVC & SNOWPLOWING

4437 BYRON ROAD

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R83479038401	KNAPP FARMS	HHM03807/303E CR (R)	0	1,186.14	R83479038401	1,186.14	
Rental Totals					1,186.14		1,186.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,186.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.14

INVOICE BALANCE	\$1,186.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WABEKE LAWN SVC & SNOWPLOWING
4437 BYRON ROAD
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,186.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017760
KEN GELDER SERVICES
3373 24TH AVE
HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R83477662101		Z34N16F-12615/Z34/22N (R)	0	736.70	R83477662101	736.70	
Rental Totals					736.70		736.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$736.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$736.70

INVOICE BALANCE	\$736.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$736.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
736.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KEN GELDER SERVICES
3373 24TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$736.70
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8019635

LPDA INC

4282 CENTRAL PKWY STE 801

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R83476373202	BLDG 72 WALKWAY		0	1,346.20	R83476373202	1,346.20	
Rental Totals					1,346.20		1,346.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,346.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.20

INVOICE BALANCE	\$1,346.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,346.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LPDA INC
4282 CENTRAL PKWY STE 801
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,346.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024200

PARAMOUNT SHEET METAL

3430 40TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R83471124701	VERBAL KURT	BM6SSX4S#19083/S65 (R)	17	2,527.04	R83471124701	2,527.04	
08/25/2022	R83479291901	VERBAL KURT		0	656.14	R83479291901	656.14	
Rental Totals					3,183.18		3,183.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,183.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,183.18

INVOICE BALANCE	\$3,183.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,183.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
656.14	2,527.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PARAMOUNT SHEET METAL
3430 40TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,183.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029465

SPEED WRENCH INC

3364 QUINCY ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/02/2022	R83475761201	5636		0	28.41	R83475761201	28.41	
Parts Totals					28.41		28.41	
RENTAL								
08/08/2022	R84475071701	717777	2010024/3947E (R)	0	1,099.00	R84475071701	1,099.00	
08/18/2022	R61477997501	717850	0200254886/1930ES (R)	0	502.44	R61477997501	502.44	
Rental Totals					1,601.44		1,601.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,629.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,629.85

INVOICE BALANCE	\$1,629.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,629.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,629.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPEED WRENCH INC
3364 QUINCY ST
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,629.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029575

SQUEEGEE SQUAD

14385 8TH AVE STE A

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R83475042901	EXECUTIVE EAST	0300178081/660SJ4XD8 (R)	0	714.44	R83475042901	714.44	
08/08/2022	R83475625701	VERBAL	S85H-14281/S85 (R)	0	2,320.34	R83475625701	2,320.34	
08/10/2022	R83476159901	VERBAL CODY	S8516H-13270/S85 (R)	0	899.94	R83476159901	899.94	
Rental Totals					3,934.72		3,934.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,934.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,934.72

INVOICE BALANCE	\$3,934.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,934.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,934.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SQUEEGEE SQUAD
14385 8TH AVE STE A
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,934.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308174

SOLID EXCAVATING

7040 64TH ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R83480443101	VERBAL ERIC	207183/TRN4825	0	179.14	R83480443101	179.14	
Rental Totals					179.14		179.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$179.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.14

INVOICE BALANCE	\$179.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
179.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOLID EXCAVATING
7040 64TH ST
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$179.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311870

GREAT LAKE EXC/CONTACT CREDIT

4535 BRIDGEVILLE CT

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/30/2021	R83409724601	CREDIT CARD	0KCW00321/311F TC (R)	428	4,924.76	R83409724601	424.76	
06/17/2021	R83413314201		SR700160/CVP75 (R)	410	2,396.66	R83413314201	2,396.66	
06/27/2021	R83409724602	CREDIT CARD		400	5,152.66	R83409724602	5,152.66	
07/15/2021	R83413314202		SR700160/CVP75 (R)	382	2,396.66	R83413314202	2,396.66	
07/25/2021	R83409724603			372	5,152.66	R83409724603	5,152.66	
08/12/2021	R83413314203		SR700160/CVP75 (R)	354	2,396.66	R83413314203	2,396.66	
08/22/2021	R83409724604			344	5,152.66	R83409724604	5,152.66	
09/09/2021	R83413314204		SR700160/CVP75 (R)	326	2,396.66	R83413314204	2,396.66	
09/19/2021	R83409724605			316	5,152.66	R83409724605	5,152.66	
10/05/2021	R83409724606			300	2,081.05	R83409724606	2,081.05	
10/05/2021	R83413314205		SR700160/CVP75 (R)	300	1,707.66	R83413314205	1,707.66	
Rental Totals					38,910.75		34,410.75	
LATE FEE								
09/30/2021	LF4581249			305	24.82	LF4581249	24.82	
10/31/2021	LF4696335			274	110.52	LF4696335	110.52	
11/30/2021	LF4806510			244	188.41	LF4806510	188.41	
12/31/2021	LF4915379			213	279.12	LF4915379	279.12	
01/31/2022	LF5031411			182	351.79	LF5031411	351.79	
02/28/2022	LF5135781			154	321.16	LF5135781	321.16	
03/31/2022	LF5265494			123	355.58	LF5265494	355.58	
04/30/2022	LF5387644			93	344.14	LF5387644	344.14	
05/31/2022	LF5509924			62	355.58	LF5509924	355.58	
06/30/2022	LF5637835			32	344.14	LF5637835	344.14	
07/31/2022	LF5754790			1	355.58	LF5754790	355.58	
08/31/2022	LF5892750			0	355.58	LF5892750	355.58	
Late fee Totals					3,386.42		3,386.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$37,797.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,797.17

INVOICE BALANCE	\$37,797.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,797.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
355.58	355.58	344.14	355.58	344.14	355.58	35,686.57

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$37,797.17
AMOUNT ENCLOSED	

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKE EXC/CONTACT CREDIT
4535 BRIDGEVILLE CT
HUDSONVILLE MI 49426

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312564

BRIAN MULDER CONSTRUCTION

2926 24TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/23/2022	R83478706401			0	1,473.60	R83478706401	1,473.60	
Service Totals					1,473.60		1,473.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,473.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.60

INVOICE BALANCE	\$1,473.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,473.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRIAN MULDER CONSTRUCTION
2926 24TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,473.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8002715

BAREMAN & ASSOCIATES

2197 PINE RIDGE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/23/2022	R83476959201			0	786.00	R83476959201	786.00	
08/23/2022	R83477144501			0	1,333.30	R83477144501	1,333.30	
Service Totals					2,119.30		2,119.30	
RENTAL								
08/09/2022	R86469762402	VERBAL STEVE	M200050946/ES1932 (R)	0	656.14	R86469762402	656.14	
08/12/2022	R83477346601	VERBAL STEVE	1N9UF1929E1340713/TKT12 (R)	0	126.14	R83477346601	126.14	
08/12/2022	R86476533401	VERBAL STEVE		0	921.14	R86476533401	921.14	
08/18/2022	R83477799901	VERBAL STEVE	5M4LT2028MF031271/LIBERTY TR (R)	0	258.64	R83477799901	258.64	
08/18/2022	R86477961901	VERBAL STEVE	AT82C03577/GC25KNON (R)	0	597.84	R86477961901	597.84	
08/23/2022	R86469762403	VERBAL STEVE	M200050946/ES1932 (R)	0	(656.14)	R86469762403	(656.14)	
08/23/2022	R86469762404	VERBAL STEVE		0	126.14	R86469762404	126.14	
08/23/2022	R87477051601	VERBAL STEVE		0	1,147.06	R87477051601	1,147.06	
Rental Totals					3,176.96		3,176.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,296.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,296.26

INVOICE BALANCE	\$5,296.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,296.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,296.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BAREMAN & ASSOCIATES
2197 PINE RIDGE DR
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,296.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8016905

JKB CONSTRUCTION

916 CHICAGO DR, STE C

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R83471968802	VERBAL JACK	0300205684/600S (R)	0	2,047.40	R83471968802	2,047.40	
08/17/2022	R83478254201	EQUIP MOVE		0	212.00	R83478254201	212.00	
08/23/2022	R83479183601	EQUIPMENT MOVE		0	238.50	R83479183601	238.50	
08/25/2022	R83473419702	TRAVIS	GRR-7048/GR20 (R)	0	599.17	R83473419702	599.17	
Rental Totals					3,097.07		3,097.07	
LATE FEE								
07/31/2022	LF5755830			1	9.46	LF5755830	9.46	
Late fee Totals					9.46		9.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,106.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,106.53

INVOICE BALANCE	\$3,106.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,106.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,097.07	9.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JKB CONSTRUCTION
916 CHICAGO DR, STE C
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,106.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018285

KOETJE BUILDERS INC

547 BALDWIN STREET

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R83475334502	SOUTH BLENDON	S60H-40341/S654XD8 (R)	0	1,467.97	R83475334502	1,467.97	
Rental Totals					1,467.97		1,467.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,467.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.97

INVOICE BALANCE	\$1,467.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,467.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOETJE BUILDERS INC
547 BALDWIN STREET
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,467.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023570

NU-WOOL CO INC

2472 PORT SHELDON STREET

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R83412502321	4799	AT87A30724/GC30 NON (R)	0	1,461.00	R83412502321	1,461.00	
Rental Totals					1,461.00		1,461.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,461.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.00

INVOICE BALANCE	\$1,461.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,461.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NU-WOOL CO INC
2472 PORT SHELDON STREET
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,461.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8307125

GALVESTON LLC

7471 LUPINE AVE

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2022	R83465111101	DG SOUTH HAVEN		53	1,159.64	R83465111101	1,159.64	
06/15/2022	R83451917507	PER JOSH/WHOLE FOODS		47	1,504.14	R83451917507	1,504.14	
06/16/2022	R83465110301	NUNICA 16891		46	1,610.14	R83465110301	1,610.14	
06/17/2022	R83465111102	DG SOUTH HAVEN		45	159.00	R83465111102	159.00	
06/24/2022	R83451917508	PER JOSH/WHOLE FOODS		38	132.50	R83451917508	132.50	
07/14/2022	R83465110302	NUNICA 16891		18	1,345.14	R83465110302	1,345.14	
07/21/2022	R82472410301	PER JOSH		11	873.44	R82472410301	873.44	
08/02/2022	R83465110303	NUNICA 16891		0	709.14	R83465110303	709.14	
08/02/2022	R83473947701	PER JOSH	SC26E2N#111103/GS2646 (R)	0	497.14	R83473947701	497.14	
08/30/2022	R83479203701	PER JOSH	GS4614A-117919/GS3246 (R)	0	767.44	R83479203701	767.44	
Rental Totals					8,757.72		8,757.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,757.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,757.72

INVOICE BALANCE	\$8,757.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,757.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,973.72	2,218.58	4,565.42	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GALVESTON LLC
7471 LUPINE AVE
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,757.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315424

OPHOFF MASONRY CO

PO BOX 968

JENISON MI 49429

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R85468276401	VERBAL GERRITT	T6900241/TL642 (R)	31	2,732.95	R85468276401	2,732.95	
07/29/2022	R85468276403	VERBAL GERRITT	T6900241/TL642 (R)	3	2,573.95	R85468276403	2,573.95	
08/22/2022	R85478893201	EQUIPMENT MOVE		0	424.00	R85478893201	424.00	
08/26/2022	R85468276404	NORTHWOOD COTTAGES	T6900241/TL642 (R)	0	2,573.95	R85468276404	2,573.95	
Rental Totals					8,304.85		8,304.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,304.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,304.85

INVOICE BALANCE	\$8,304.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,304.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,997.95	2,573.95	2,732.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OPHOFF MASONRY CO
PO BOX 968
JENISON MI 49429

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,304.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034300

WHITEHALL INDUSTRIES

5175 W 6TH STREET

LUDINGTON MI 49431

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2022	R83475782801	060917		0	28.50	R83475782801	28.50	
Parts Totals					28.50		28.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$28.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28.50

INVOICE BALANCE	\$28.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WHITEHALL INDUSTRIES
5175 W 6TH STREET
LUDINGTON MI 49431

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$28.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304780

ASI ENVIRONMENTAL TECH

410 E DOWNLAND

LUDINGTON MI 49431

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2021	R83424058701	CAT ACCESS	0160097423/6042 (R)	369	2,523.86	R83424058701	2,523.86	
05/10/2022	R90462023101	CAT CARD	185160908/TS420-14 (R)	113	81.09	R90462023101	81.09	
Rental Totals					2,604.95		2,604.95	
LATE FEE								
11/30/2021	LF4806342			244	38.70	LF4806342	38.70	
12/31/2021	LF4915205			213	38.89	LF4915205	38.89	
01/31/2022	LF5031228			182	26.08	LF5031228	26.08	
02/28/2022	LF5135599			154	23.56	LF5135599	23.56	
03/31/2022	LF5265312			123	26.08	LF5265312	26.08	
04/30/2022	LF5387481			93	25.24	LF5387481	25.24	
05/31/2022	LF5509756			62	26.08	LF5509756	26.08	
06/30/2022	LF5637669			32	25.24	LF5637669	25.24	
07/31/2022	LF5754624			1	26.67	LF5754624	26.67	
08/31/2022	LF5892589			0	26.92	LF5892589	26.92	
Late fee Totals					283.46		283.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,888.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,888.41

INVOICE BALANCE	\$2,888.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,888.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.92	26.67	25.24	26.08	106.33	26.08	2,651.09

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ASI ENVIRONMENTAL TECH
410 E DOWNLAND
LUDINGTON MI 49431WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,888.41
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5945002

ROSE LANDSCAPE SERVICES LLC

501 ARTHUR ST

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2022	R83468891801	SIMMONS		40	355.37	R83468891801	355.37	
Rental Totals					355.37		355.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$355.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.37

INVOICE BALANCE	\$355.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	355.37	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROSE LANDSCAPE SERVICES LLC
501 ARTHUR ST
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$355.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6775336

TLC MASONRY SERVICES

675 HAYES ST

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R83470010701	VERBAL CHAD	S60X16H-35174/S60 (R)	27	1,508.78	R83470010701	1,508.78	
Rental Totals					1,508.78		1,508.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,508.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.78

INVOICE BALANCE	\$1,508.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,508.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,508.78	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TLC MASONRY SERVICES
675 HAYES ST
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,508.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007695

CUSTOM CAULKING

1460 COMSTOCK AVE

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R91472815204	NONE GIVEN	16800777/4555SE (R)	0	(1,049.40)	R91472815204	(1,049.40)	
08/11/2022	R83476992501	VERBAL	300198436/400S (R)	0	597.84	R83476992501	597.84	
08/15/2022	R83470924102	STATE BANK	GS6914-3326/GS3268RT (R)	0	1,204.69	R83470924102	1,204.69	
08/15/2022	R83475928701	VERBAL	0300291764/660SJ (R)	0	2,246.14	R83475928701	2,246.14	
08/22/2022	R83476441601	VERBAL-GARY	0300289654/600S (R)	0	2,472.06	R83476441601	2,472.06	
Rental Totals					5,471.33		5,471.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,471.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,471.33

INVOICE BALANCE	\$5,471.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,471.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,471.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM CAULKING
1460 COMSTOCK AVE
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,471.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309188

OUTSIDE INC

16729 16TH AVE

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R83478850301	VERBAL	1825056/BROOM (R)	0	142.04	R83478850301	142.04	
Rental Totals					142.04		142.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$142.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$142.04

INVOICE BALANCE	\$142.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$142.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
142.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OUTSIDE INC
16729 16TH AVE
MARNE MI 49435

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$142.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5841282

RILEY ORCHARDS INC

5340 W TAYLOR RD

MEARS MI 49436

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R90471634402	HARVEST		0	244.00	R90471634402	244.00	
08/09/2022	R90471634403	HARVEST		0	19.00	R90471634403	19.00	
08/09/2022	R90472294502	HARVEST		0	244.00	R90472294502	244.00	
08/11/2022	R90471634404	HARVEST		0	(19.00)	R90471634404	(19.00)	
Rental Totals					488.00		488.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$488.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.00

INVOICE BALANCE	\$488.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
488.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RILEY ORCHARDS INC
5340 W TAYLOR RD
MEARS MI 49436

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$488.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4195246

LAKESHORE BREWERS GUILD INC

PO BOX 606

MUSKEGON MI 49440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R83477225501	JIMMY		0	1,618.09	R83477225501	1,618.09	
08/29/2022	R74479197801	VERBAL - JIMMY		0	1,716.14	R74479197801	1,716.14	
08/29/2022	R83478792101	JIMMY		0	2,617.14	R83478792101	2,617.14	
08/29/2022	R83478933701	JIMMY	0THG01404/TL642 (R)	0	1,196.74	R83478933701	1,196.74	
08/29/2022	R83479985001	VERBAL	E0226/RTV900XTG (R)	0	571.87	R83479985001	571.87	
08/31/2022	R83478827301	JIMMY		0	3,712.92	R83478827301	3,712.92	
Rental Totals					11,432.90		11,432.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,432.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,432.90

INVOICE BALANCE	\$11,432.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,432.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,432.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKESHORE BREWERS GUILD INC
PO BOX 606
MUSKEGON MI 49440

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,432.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1755501

DEZEEUW BUILDERS

221 AUE RD

NORTON SHORES MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/29/2021	R83430746501			306	462.90	R83430746501	462.90	
Service Totals					462.90		462.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$462.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$462.90

INVOICE BALANCE	\$462.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$462.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	462.90

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEZEEUW BUILDERS
221 AUE RD
NORTON SHORES MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$462.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6819973

TERRA CONTRACTORS LLC

856 PULASKI AVE

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/14/2022	R74472737801	RENTAL PURCHASE		18	9,010.00	R74472737801	9,010.00	
Sales Totals					9,010.00		9,010.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,010.00

INVOICE BALANCE	\$9,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,010.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,010.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TERRA CONTRACTORS LLC
856 PULASKI AVE
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,010.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8300885

CWC TEXTRON

1085 WEST SHERMAN BLVD

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2020	R83365391101	140991	BL903527/239D AQ (R)	751	3,471.00	R83365391101	3,471.00	
Rental Totals					3,471.00		3,471.00	
LATE FEE								
09/30/2020	LF3231121			670	28.48	LF3231121	28.48	
10/31/2020	LF3348582			639	60.03	LF3348582	60.03	
11/30/2020	LF3446875			609	39.80	LF3446875	39.80	
12/31/2020	LF3551160			578	67.40	LF3551160	67.40	
01/31/2021	LF3653052			547	67.40	LF3653052	67.40	
02/28/2021	LF3748525			519	32.40	LF3748525	32.40	
03/31/2021	LF3870259			488	35.87	LF3870259	35.87	
04/30/2021	LF3997008			458	34.71	LF3997008	34.71	
05/31/2021	LF4107217			427	35.87	LF4107217	35.87	
06/30/2021	LF4227524			397	34.71	LF4227524	34.71	
07/31/2021	LF4342587			366	35.87	LF4342587	35.87	
08/31/2021	LF4463540			335	35.87	LF4463540	35.87	
09/30/2021	LF4581024			305	34.71	LF4581024	34.71	
10/31/2021	LF4696106			274	35.87	LF4696106	35.87	
11/30/2021	LF4806262			244	34.71	LF4806262	34.71	
12/31/2021	LF4915121			213	35.87	LF4915121	35.87	
01/31/2022	LF5031137			182	35.87	LF5031137	35.87	
02/28/2022	LF5135519			154	32.40	LF5135519	32.40	
03/31/2022	LF5265233			123	35.87	LF5265233	35.87	
04/30/2022	LF5387404			93	34.71	LF5387404	34.71	
05/31/2022	LF5509676			62	35.87	LF5509676	35.87	
06/30/2022	LF5637584			32	34.71	LF5637584	34.71	
07/31/2022	LF5754551			1	35.87	LF5754551	35.87	
08/31/2022	LF5892505			0	35.87	LF5892505	35.87	
Late fee Totals					930.74		930.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,401.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,401.74

INVOICE BALANCE	\$4,401.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,401.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.87	35.87	34.71	35.87	34.71	35.87	4,188.84

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CWC TEXTRON
1085 WEST SHERMAN BLVD
MUSKEGON MI 49441

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,401.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001145

ALIVE ON THE LAKESHORE

2735 E APPLE AVE

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/18/2022	R83477830501			0	1,298.93	R83477830501	1,298.93	
Service Totals					1,298.93		1,298.93	
RENTAL								
08/15/2022	R83475921501	VERBAL CHRIS		0	3,107.25	R83475921501	3,107.25	
08/15/2022	R83476418401	VERBAL CHRIS		0	1,504.00	R83476418401	1,504.00	
08/15/2022	R83476419401	VERBAL CHRIS		0	1,504.00	R83476419401	1,504.00	
08/15/2022	R83476420201	VERBAL CHRIS		0	1,504.00	R83476420201	1,504.00	
08/15/2022	R83476420301	CERBAL CHRIS		0	1,556.50	R83476420301	1,556.50	
Rental Totals					9,175.75		9,175.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,474.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,474.68

INVOICE BALANCE	\$10,474.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,474.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,474.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALIVE ON THE LAKESHORE
2735 E APPLE AVE
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,474.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006555

COFESSCO FIRE PRO/KALAMAZOO

411 OTTOWA ST

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R91474351101	21067		0	1,668.44	R91474351101	1,668.44	
Rental Totals					1,668.44		1,668.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,668.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,668.44

INVOICE BALANCE	\$1,668.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,668.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,668.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COFESSCO FIRE PRO/KALAMAZOO
411 OTTOWA ST
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,668.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006560

COFESSCO FIRE PRO/MUSKEGON

411 OTTAWA

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R83468067202	25301		17	136.74	R83468067202	136.74	
07/26/2022	R91473696201	SP25492	0300154570/E300AJP (R)	6	619.04	R91473696201	619.04	
07/28/2022	R83474620101	SP26250	Z40N13-2034/Z40N (R)	4	687.94	R83474620101	687.94	
08/10/2022	R83475297301	FT26555	M200024787/1930ES (R)	0	735.64	R83475297301	735.64	
08/10/2022	R83476583601	FP26985	M200019774/1930ES (R)	0	597.84	R83476583601	597.84	
08/25/2022	R83475297302	FT26555		0	205.64	R83475297302	205.64	
Rental Totals					2,982.84		2,982.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,982.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,982.84

INVOICE BALANCE	\$2,982.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,982.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,539.12	1,443.72	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COFESSCO FIRE PRO/MUSKEGON
411 OTTAWA
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,982.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015235

HUGHES BUILDERS INC

1848 S DANGL

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83480259801			0	339.20	R83480259801	339.20	
Service Totals					339.20		339.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$339.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.20

INVOICE BALANCE	\$339.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
339.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUGHES BUILDERS INC
1848 S DANGL
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$339.20
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8023285

NORTHERN BOILER MECHANICAL

2025 LATIMER DR

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R87464883003	VERBAL JERRY	ML801011/TL642D (R)	0	1,719.00	R87464883003	1,719.00	
08/16/2022	R87461675204	51218	0300129931/E600J (R)	0	2,119.00	R87461675204	2,119.00	
08/20/2022	R87292099748	52063	M200020301/1930ES (R)	0	411.00	R87292099748	411.00	
08/31/2022	R87382200525	52154	0130022756/20MVL (R)	0	461.00	R87382200525	461.00	
08/31/2022	R87477634201	16002	AF82C03000/FGC25K (R)	0	1,652.54	R87477634201	1,652.54	
Rental Totals					6,362.54		6,362.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,362.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,362.54

INVOICE BALANCE	\$6,362.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,362.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,362.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHERN BOILER MECHANICAL
2025 LATIMER DR
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,362.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311050

CHARLES HICKS & SON EXC LLC

1934 E APPLE AVE #230

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2021	R83440657001	WALKER ICE CREAM	RCA02981/CV18 (R)	230	724.78	R83440657001	724.78	
12/22/2021	R83442567802	WALKER ICE CREAM		222	395.65	R83442567802	395.65	
05/06/2022	R83461296401	VERBAL DEREK	RCZ00459/CV18B (R)	87	184.71	R83461296401	184.71	
07/09/2022	R83469392301	VERBAL	RCA02983/CV18 (R)	23	2,214.34	R83469392301	2,214.34	
08/06/2022	R83469392302	VERBAL	RCA02983/CV18 (R)	0	2,214.34	R83469392302	2,214.34	
Rental Totals					5,733.82		5,733.82	
LATE FEE								
03/31/2022	LF5265471			123	5.30	LF5265471	5.30	
04/30/2022	LF5387623			93	11.21	LF5387623	11.21	
05/31/2022	LF5509900			62	11.58	LF5509900	11.58	
06/30/2022	LF5637811			32	11.21	LF5637811	11.21	
07/31/2022	LF5754766			1	11.58	LF5754766	11.58	
08/31/2022	LF5892728			0	13.24	LF5892728	13.24	
Late fee Totals					64.12		64.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,797.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,797.94

INVOICE BALANCE	\$5,797.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,797.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,227.58	2,225.92	11.21	196.29	11.21	5.30	1,120.43

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHARLES HICKS & SON EXC LLC
1934 E APPLE AVE #230
MUSKEGON MI 49442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,797.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033300

VERSATILE FABRICATION CO INC

2708 9TH ST

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R83475901501	152653	Z452514A-50117/Z45/25 (R)	0	874.00	R83475901501	874.00	
08/11/2022	R83474063901	153811	S80XCH-171/S80 (R)	0	4,420.75	R83474063901	4,420.75	
08/17/2022	R83477311701	RODNEY	SX135H-191/S125 (R)	0	3,193.38	R83477311701	3,193.38	
Rental Totals					8,488.13		8,488.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,488.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,488.13

INVOICE BALANCE	\$8,488.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,488.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,488.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VERSATILE FABRICATION CO INC
2708 9TH ST
MUSKEGON HEIGHTS MI 49444

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,488.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010010

EAST MUSKEGON ROOFING & SHEET

METAL CO INC

1665 HOLTON RD

MUSKEGON MI 49445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	R83477966501	NEED		0	515.70	R83477966501	515.70	
08/17/2022	R83469520301	EM02616		0	1,234.53	R83469520301	1,234.53	
08/17/2022	R83470240201	02531		0	1,821.22	R83470240201	1,821.22	
08/17/2022	R83475354801	EM02609		0	328.14	R83475354801	328.14	
08/17/2022	R83475377801	EM02609		0	434.89	R83475377801	434.89	
08/17/2022	R83475390101	EM02609		0	559.38	R83475390101	559.38	
08/17/2022	R83475635601	EM02606		0	931.84	R83475635601	931.84	
08/30/2022	R83480123701			0	511.56	R83480123701	511.56	
Service Totals					6,337.26		6,337.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,337.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,337.26

INVOICE BALANCE	\$6,337.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,337.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,337.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EAST MUSKEGON ROOFING & SHEET METAL CO INC
1665 HOLTON RD
MUSKEGON MI 49445

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,337.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303138

ALPHA FIRE PROTECTION

12575 CLEVELAND ST

NUNICA MI 49448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R85466678403	VERBAL NATE		0	205.64	R85466678403	205.64	
08/17/2022	R83470927103	VERBAL SIMON	0200260657/2646ES (R)	0	636.00	R83470927103	636.00	
Rental Totals					841.64		841.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$841.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$841.64

INVOICE BALANCE	\$841.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$841.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
841.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALPHA FIRE PROTECTION
12575 CLEVELAND ST
NUNICA MI 49448

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$841.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731